# Approved: October 16, 2017 Minutes of Monday, August 21, 2017 REGULAR MEETING

The Union County Board of Commissioners met in a regular meeting on Monday, August 21, 2017, at 7:00 p.m. in the Commissioners' Board Room, First Floor, Union County Government Center, 500 North Main Street, Monroe, North Carolina. The following were

PRESENT: Chairman Frank H. Aikmus, Vice Chairman Richard B. Helms, Sr., Commissioner Jerry B. Simpson, Commissioner

Lance Simpson, and Commissioner Stony D. Rushing

ABSENT: None

ALSO PRESENT: Cynthia A. Coto, County Manager; Lynn G. West, Clerk to the Board; Michelle Lancaster, Assistant County

Manager; Michael James, Assistant to the County Manager; Jeff Crook, Executive Attorney; Jeff Yates, Executive Director, Administrative Services/CFO; Richard G. Long, Jr., County Attorney; members of the press and interested

citizens

### **General Business:**

### **Opening of Meeting**

At approximately 7:00 p.m., Chairman Aikmus convened the regular meeting and welcomed everyone.

- 1. **Invocation** Chairman Aikmus offered the invocation.
- 2. **Pledge of Allegiance** Chairman Aikmus led the body and audience in reciting the Pledge of Allegiance to the flag of the United States of America.

### **Employee Recognition**

3. **Employee Recognition** – On behalf of the Board of Commissioners and citizens of Union County, Chairman Aikmus recognized the following employees for their continued service at the following intervals: 5 years, 10 years, 15 years, 20 years, 25 years and 30 years of service by reading their name into the record:

	SERVICE AWARD REC	CIPIENTS
<b>Employee Name</b>	Service Area/Division	<b>Union County Service-5 YRS</b>
Jeffrey Yates	Administrative Services	5 Years
Donald Moye	Emergency Services	5 Years
Ian Gross	Sheriff's Office	5 Years
Shana Edberg	Tax Administration	5 Years

### **Informal Comments**

There were no informal comments.

### Additions, Deletions, and/or Adoption of Agenda

Commissioner Rushing requested to add a closed session at the end of the meeting. Chairman Aikmus stated that item would be numbered Item #19 following Commissioners' Comments.

With there being no other additions or deletions, Commissioner Jerry Simpson moved adoption of the Agenda as amended. The motion passed unanimously.

### **Consent Agenda**

Vice Chairman Helms moved approval of the items listed on the Consent Agenda. The motion passed unanimously.

### **Contracts and Purchase Orders Over \$100,000**

- 4. **Approval of Metering System Feasibility Study** Authorized the County Manager to approve a contract with MeterSys to conduct the Union County Automated Meter Reading/Advanced Metering Infrastructure Feasibility Study, pending legal review.
- 5. **Galvanized Water Line Replacements FY17** Accepted the low bidder, Classic City Mechanical, in the amount of \$647,850 and authorized award of the construction contract to Classic City Mechanical; authorized the County Manager to approve the construction agreement contingent upon legal review; and adopted Resolution Providing Notice of the Galvanized Water Line Replacements FY17 Construction as recorded below.

A summary of the bids received is as follows:

BIDDER	TOTAL BASE BID
Classic City Mechanical, Inc.	\$647,850.00
Fuller & Company Construction, LLC	\$649,231.46
RDR Incorporated	\$692,832.00
Landsdown Earth & Pipe, Inc.	\$988,890.00

# RESOLUTION OF THE UNION COUNTY BOARD OF COMMISSIONERS PROVIDING NOTICE OF Galvanized Water Line Replacements – FY17 PROJECT CONSTRUCTION

WHEREAS, pursuant to G.S § 153A-457, a county shall notify property owners and adjacent property owners prior to commencement of any construction project by the county; and

WHEREAS, G.S. § 153A-457 provides that notice of a county construction project is deemed sufficient if notice of the construction project is given in any open meeting of the county prior to the commencement of the construction project; and

WHEREAS, the Union County Board of Commissioners desires to give notice of construction of Galvanized Water Line Replacements – FY17 prior to commencement of project construction as required by G.S. § 153A-457.

NOW, THEREFORE, BE IT RESOLVED BY THE Union County Board of Commissioners that:

- 1. Union County may commence construction of Galvanized Water Line Replacements FY17 on property located along sections of Rushing Park, Woodland Lane, Allen Way, Armfield Drive, Carmel Church Road, Plyler Mill and Helms Shortcut Road after the award this date of the construction contract for the project.
- 2. This resolution and notice is adopted in accordance with the construction notice requirements of G.S. § 153A-457.

Adopted this the 21st day of August, 2017.

6.	July 2017 Motor Vehicle Tax Refunds – Approved the July 2017 NCVS Motor Vehicle Tax Refund Report.	



### NCVTS Pending Refund report

		of Date 8/7/201	7 1:38:32 PM																
Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	511	Pale Number	Status	Transaction	Refund Description	Refund Reserve	Create Date	Authorization Date	Tex Jurisdiction	Lany Type	Change	nterest Change	Total Charge
ABS	ABS		PO BOX 536		MATTHEWS,	Adjustment >=	0038063177	HE8131	PENDING	179331820	Retund Generated due		07/25/2017		001	Titx	(\$35.89)	(\$1.80)	(\$37.6)
INSULATING COMPANY INC	INSULATING COMPANY INC				NC 28106	\$100					to adjustment on Bill ecoxoccut 77-2016-	Assessment			600 023	Tiex	(\$23.86)	(\$1.19) (\$0.31)	(\$25.0)
	COM PART INC										2016-0000-00				011	Tex	(\$4.01)	(\$0.20)	(\$4.2)
															900	Tiex	(\$55.90)	(52.95)	(\$61.9)
																		Refund	\$136.4
AGRES,	AGRES,		404 COTTON		FORT MILL,	Promition	0007078758	0110TU	AUTHORIZED	170352735			07/19/2017	7/20/2017 10:57:35 AM	001	Tiex	(\$22.43)	\$0.00	(\$22.4)
ROBERT	ROBERT		FIELD RD		SC 29707						to promition on Bill coodro76758-2015-	state			101	Tex	(\$3.89)	\$0.00 \$0.00	(\$3.86
EUGE, E											2015-0000-00				011	Tex	(\$2.42)	\$0.00	(\$2.1)
															900	Tiex	(\$35.50)	\$0.00	(\$35.50
																		Refund	\$86.5
ACRES,	AGRES,		404 COTTON		FORT MILL,	Promition	0007170256	204777	AUTHORIZED	170352715			07/19/2017	7/20/2017 10:57:35 AM	001	Tiex	(\$1.46)	\$0.00	(\$1.40
ROBERT	ROBERT		FIELD RD		SC 29707						to proration on Bill ecocort 70056-2015-	state			101	Titox	(\$0.25)	\$0.00	(\$0.25
EUGENE.	EDGE-NE.										2015-0000-00				OLI	Tex	(\$0.14)	\$0.00	(\$0.14
															900	Tiex	(\$2.32)	\$0.00	(\$2.30
																	(40.00)	Refund	\$4.3
ACPE:S,	AGRES,		404 COTTON		FORT MILL,	Promition	0007041063	1015MM	AUTHORIZED	170300746			07/19/2017	7/20/2017 10:57:35 AM	001	Tiex	(\$21.31)	\$0.00	(\$21.31
ROBERT	ROBERT		FIELD RD		50 29707						to promition on Bill	state			101	Tiex	(\$3.63)	\$0.00	(\$3.83
EUGENE	EUGENE										#0007041083-2016- 2016-0000-00				026	Tex	(\$2.24)	\$0.00 \$0.00	(\$2.24
											2010-000-0				900	Tiex	(\$25.02)	\$0.00	(\$2.00
															and .	180	(\$30.02)	Refund	554.7
AGRES.	AGRES.		404 COTTON		FORTMILL	Promition	0007068153	22224944	AUTHORIZED	178352740	Refund Generated due	Vehicle Sold	07/19/2017	7/20/2017 10:57:38 AM	001	Tiex	(\$27.57)	\$0.00	(\$27.57
ROBERT	ROBERT		FIELD RD		SC 29707						to promition on Bill				101	Tex	(\$4.98)	\$0.00	(\$4.98
EUGENE	EUGENE										#0007086153-2016- 2015-0000-00				026	Tiex	(\$2.90)	\$0.00	(\$2.90
											2016-0000-00				011	Tiex	(\$3.06)	\$0.00	(\$3.00
															900	Tiex	(\$45.31)	\$0.00 Beford	(\$48.31
ALVAREZ	ALVAREZ		616 LATIMER		MONROE NO	Promition	0030599700	DICTOR	ALITMATERIZATIO	10000000A	Refund Generated due	Mahinto Build	07120017	7/13/2017 8:29:48 AM	001	Tex	(\$26.50)	(\$1,32)	(\$27.82
FELIX	FEUX		WAY		20110	Processor	OLUÇUSIN OL	Draw is	AUTHORIZED	10000000	to promition on Bill	Venue out	OD 122017	III Jazoti Garagia	011	Tex	(\$2.96)	(\$0.15)	(\$3.11
SEGUNDO	SEGUNDO				20110						#0032589700-2016-				900	Tiex	(\$43.58)	(\$2.18)	(\$45.73
											2016-0000-00							Refund	\$78.6
ARNEY,	ARNEY,		1301		MATTHEWS,	Promison	0016585342	XWT1611	AUTHORIZED	142799192	Refund Generated due	Vehicle Sold	07/20/2017	7/21/2017 8:10:44 AM	001	Tiex	(\$12.24)	\$0.00	(\$12.24
SARAH HOLSCLAW	SARAH HOLSOLAW		LONGLEAF CT		NC 28104						to proration on Bill conveyes/scs.2016.				800	Tiex	(\$2.29)	\$0.00	(\$2.29
HULSCLAN	HULSULAW										2015-0000-00				011	Tex	(\$1.37)	\$0.00	(\$1.37 (\$20.12
																180	(decor ta)	Refund	576.0
BADALAMENT	BADALAMENT	BADALAMENTI	1801 FUNNY		WAXHAW.	Promition	0007904883	BER4131	AUTHORIZED	140263808	Refund Generated due	Vehicle Sold	07/24/2017	7/25/2017 8:13:40 AM	001	Tiex	(\$30.18)	\$0.00	(\$30.18
, WTO JOHN	, WTO JOHN	, ELAINE	CIDE DR		NC 28173						to promition on Bill				026	Tiex	(\$3.10)	\$0.00	(\$3.18
		PAULA									#0027904993-2016- 2016-0000-00				011	Tiex	(\$3.37)	\$0.00	(\$3.37
											2010-0000-00				909	Tiex	(\$49.50)	\$0.00	(\$49.60
BAILEY.	BAILEY, LOYD	BALLEY.	1012 IRISH		MATTHEWS.	Promition	0031868754	PDA3712	41 50 1000		Refund Generated due	Maria Patri	077000017	7010017010101111	001	Thex	(\$25.40)	Refund \$0.00	\$86.3 (\$25.43
LOYD	WELTON	YMONNE	MOSS LN		NC 28104	Promison	UU31000/54	PURAMIZ	AUTHORIZED	142798/104	to promition on Bill	venice coo	unawani	rizhizon / churee AM	001	Tiex	(\$4.60)	\$0.00	(\$4.60
WELTON		HENRITIA	mode an		100 00101						#0031868754-2016-				011	Tiex	(\$2.84)	\$0.00	(\$2.84
											2016-0000-00				900	Tiex	(\$41.79)	\$0.00	(\$41.79
																		Refund	\$74.60
BARNES	BARNES	BARNES,	POBOK		CHARLOTTE,	Promition	0033303057	NRY7536	AUTHORIZED	144225020	Refund Generated due	Vehicle Sold	07/31/2017	8/1/2017 8:31:43 AM	001	Tiex	(\$1.63)	\$0.00	(\$1.63
FAMILY WEALTH	FAMILY	BROWN	78772		NC 28271						to promition on Bill constructory-2015-				026	Tiex	(\$0.16)	\$0.00	(\$0.16
TRUST U/A	TRUST UA										2015-0000-00				011	Tex	(\$0.18)	\$0.00	(\$0.18
ото	DTD																(40.00)	Refund	\$4.50
BAUCOM	BAUCOM	BAUCOM,	1209 ROSA		MONROE, NO	Promition	0016626368	YSW6191	AUTHORIZED	179331036	Refund Generated due	Vehicle Sold	07/25/2017	7/28/2017 10:22:31 AM	001	Tiex	(\$16.10)	\$0.00	(\$16.10
JUDITH JONES	JUDITH JONES		DR		28112						to promition on Bill				200	Tiex	(\$33.93)	\$0.00	(\$33.93
		ROGER									90016828388-2016- 2016-0000-00				200	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2010-0000-00				011	Tex	(\$1.80)	\$0.00	(\$1.80
															900	Tiex	(\$25.45)	\$0.00 Refund	(\$26.45 \$78.2
BALLCOM	BAUCOM		2106		MARSHMILLE,	Promition	0009112480	TZY2402	ALITMORISTICS	10778-01504	Refund Generated due	Vahiole Sold	07/28/2017	7/31/2017 8-12-01 AM	001	Tiex	(\$1.73)	SO.00	\$78.2 (\$1.73
STELLA	STELLA		SCHOULS LED		NC 28103	Processor	0000112400	12.12.100	AUTHORIZED	I GI OHI SAN	to promition on Bill	THE REAL PROPERTY.	On and a control	Halladir G. Laur Am	011	Tex	(\$0.19)	\$0.00	(\$0.19
HOEGL	HOEGL.										#0009112480-2015-				900	Tiex	(\$2.75)	\$0.00	(\$2.78
											2015-0000-00							Refund	\$4.6
BEVELLEMER	BEVELIYMER,		5710		WAXHAW,	Promition	0034050096	PEF4911	AUTHORIZED	142339156	Refund Generated due	Vehicle Sold	07/14/2017	7/17/2017 8:07:32 AM	001	Tiex	(\$0.93)	\$0.00	(\$0.93
STEVEN PAUL	STEVEN PAUL		STONEMILL		NC 28173						to promition on Bill				028	Tiex	(\$0.12)	\$0.00	(\$0.12
			RD								#0034850098-2016- 2016-0000-00				011	Tiex	(\$0.10)	\$0.00	(\$0.10
															200	18.5	(411.046)	Refund	\$2.6
BIFONE USA	BEONE USA		2519		MONROE, NO	Promition	0024436464	CHMI 526	AUTHORIZED	107011362	Refund Generated due	Vehicle Sold	07192017	7/20/2017 8:53:01 AM	001	Tiex	(\$50.57)	(52.55)	(\$83.42
MORELE	MCHELE		GRAYSON		20110						to promition on Bill				011	Tiex	(\$5.60)	(\$0.28)	(\$5.96
			PROMY								#0024436464-2016- 2016-0000-00				909	Tiex	(\$83.59)	(\$4.18)	(\$87.77
																		Refund	\$147.1
	BIGGERSTAFF		2616		MONROE, NO 20110	Promition	0016591267	323863	AUTHORIZED	143264204	Refund Generated due	Vehicle Sold	07/24/2017	7/25/2017 8:05:37 AM	001	Tiex	(\$9.60)	\$0.00	(\$9.60
			SUPPREME DR		20110						to proration on Bill appressions/2016-				980	Tiex	(\$0.69)	\$0.00	(\$0.69
, CAROL BASS																			
, CAROL BASS											2016-0000-00				011	Tiex	(\$1.07)	\$0.00 \$0.00	(\$1.07



ST WALL								North C	Carolina	Vehicle Tax	System							
								NCVI	e Ponc	ling Refund r	enort							
Sec. 1	9	port Date 8/7/201						MCAI	э ген	iing Keluna i	eport							
BRITT,	BRITT,	port Date G7/201	8303 MLL	INDIAN TRAIL,	Promition	0036458171	6M7625	AUTHORIZED	140682160	Refund Generated due	Vehicle Sold	07/19/2017	7/20/2017 8:53:01 AM	001	Tex	(\$11.96)	\$0.00	(\$11.96)
MARSHALL HELLY JR	MARSHALL KELLY JR		GROVE RD	NC 25079						to proration on Bill e0035-95171-2015-				023	Tex	(\$2.09)	\$0.00 \$0.00	(\$2.09)
Pacci sit	PELL! SK									2016-0000-00				999	Tex	(\$13.00)	\$0.00 \$0.00	(\$1.34)
																	Refund	\$36.05
CHIRICHELLO,	JAMES		111 ALMWICK LN	WAXHAW, NC 28173	Promition	0036511394	PEV6536	AUTHORIZED	143464604	Refund Generated due to proretion on Bill	Vehicle Sold	07/25/2017	7/25/2017 8:39:19 AM	001 026	Tex	(\$62.30) (\$6.57)	\$0.00 \$0.00	(\$62.38) (\$6.57)
ANDREW	ANDREW		ALTMATUR LIN	NC 20173						#0036511394-2016-				011	Tex	(\$6.90)	\$0.00	(\$6.90)
										2015-0000-00				909	Tex	(\$102.51)	\$0.00	(\$102.51)
CHURCHEL	CHURCHILL	CHERCHIL	9465	LANCASTER	Promition	0033310995	PBA5777		170 00000	B.4				001	Tex	(\$25.97)	Refund \$0.00	\$178.44
DONALD	DONALD		TRACEWINGS	5C 29720	Promison	0000010860	PEADITI	AUTHORIZED	170464020	to promition on Bill	atate	00/21/2017	7/24/2017 8:04:37 AM	500	Tex	(\$33.60)	\$0.00	(\$33.60)
LAWRENCE	LAWRENCE		CT							#0033310995-2016- 2015-0000-00				026	Tiex	(\$3.33)	\$0.00	(\$3.33)
										2010-0000-00				011 989	Tex	(\$2.90)	\$0.00	(\$2.90)
																(+)	Refund	\$108.46
	CHURCHILL,	CHURCHILL,	9465	LANCASTER,	Promition	0029458018	ADBBBB	AUTHORIZED	170499795	Refund Generated due		07/21/2017	7/24/2017 8:04:37 AM	001	Tex	(\$50.59)	\$0.00	(\$50.59)
DONALD LAWRENCE	DONALD LAWRENCE	LAURE ANNE	TRADEWINDS	9C 29720						to promition on Bill e0029-680018-2016-	state			500	Tex	(\$85.47)	\$0.00 \$0.00	(\$85.47)
										2016-0000-00				011	Tex	(\$8.66)	\$0.00	(\$5.65)
														909	Tiex	(\$83.15)	\$0.00	(\$83.15)
CONNER	CONNER	CONNER	1504	MONROE NO	Promition	0010042541	COTMIN	ALITHOPIZED	178844760	Refund Generated due	Vehicle	07/06/2017	7/7/2017 8:08:25 AM	001	Tex	(\$5.33)	Refund (\$1,23)	\$211.35
MICHELLE	MCHELLE	PAUL BRYAN	COBBLESTON	28110	71018831		00 10001	no in order		to proration on Bill	Totaled	00020	III and a second rate	200	Tex	(\$11.24)	(50.14)	(\$11.38)
GLDGER	GUDGER		E PKWY							#0010042541-2016- 2016-0000-00				200	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2010-0002-00				999	Tiex	(\$0.60) (\$8.76)	(\$0.01) (\$0.11)	(\$0.61)
														360	188	(30.10)	Refund	\$27.42
cont.	COTTE,	COTTE,	3911	MONROE, NO	Promition	0016874090	Wro eags	AUTHORIZED	170670590	Refund Generated due	Vehicle Sold	07/05/2017	7/5/2017 8:03:54 AM	001	Tiex	(\$84.07)	\$0.00	(\$84.07)
SANDRA JEAN	SANDRA JEAN	ROBERTLYLE	DOSTER RD	20112						to promition on Bill 60016874090-2016-				990	Tex	(\$7.56) (\$13.21)	\$0.00 \$0.00	(\$7.56)
										2016-0000-00				011	Tex	(\$9.40)	\$0.00	(59.40)
														900	Tiex	(\$138.16)	\$0.00	(\$138.16)
COL223.	COUZZI,	COLIZZI,	4004 ALSTON	LANCASTER	Promition	0027374013	SHLBSMDM	AL PROPERTY.	1.300 mmn	Refund Generated due	B 04-4	07040017	7/7/2017 8:07:59 AM	001	Tex	(\$21.89)	Refund \$0.00	\$252.40
JASON ALLAN	JASON ALLAN	PARISA LYNN	DR	5C 29720	PTORBUST	0027374013	STEEDINESS.	AUTHORIZED	170045860	to proration on Bill	state	0110022017	III/2017 GDV.Se Rec	500	Tex	(\$26.32)	\$0.00	(\$26.32)
										#0027374813-2016- 2016-0000-00				026	Tiex	(\$2.81)	\$0.00	(\$2.01)
										2010-0000-00				011	Tex	(\$2.46) (\$36.97)	\$0.00 \$0.00	(\$2.45) (\$35.97)
																(400.01)	Refund	\$91.44
COLEZZI, JASON ALLAN	000271,		4004 ALSTON	LANGASTER, SC 29720	Promition	0004042011	DCX8877	AUTHORIZED	176843985			07/06/2017	7/7/2017 8:07:59 AM	001	Tiex	(\$1.10)	\$0.00	(\$1.10)
JASUNALLAN	JADUNIALLAN	'	DR	90 arrau						to promition on Bill 6002/62/02/11-2016-	state			500	Tex	(\$1.43)	\$0.00	(\$1.43)
										2016-0000-00				011	Tiex	(\$0.12)	\$0.00	(\$0.12)
														900	Tiex	(\$1.81)	\$0.00	(\$1.81)
COU223.	COLEZZI.	COURTS.	4004 ALSTON	LANCASTER	Promition	0032013031	CLV7158	AUTHORIZED	178844010	Refund Generated due	Mahinta Sold	0706/2017	7/7/2017 8:07:59 AM	001	Tex	(\$19.92)	Refund \$0.00	\$4.60
		JASON ALIAN		5C 29720	FIGURES		CL41130	AU INGILLE	110071010	to proration on Bill	10000	0110022011	III. aut aut au ren	500	Tex	(\$24.00)	\$0.00	(\$24.66)
										#0032013031-2015- 2015-0000-00				028	Tiex	(\$2.63)	\$0.00	(\$2.63)
										2015-000-00				011	Tex	(\$2.15) (\$31.60)	\$0.00 \$0.00	(\$2.15) (\$31.60)
															-	(dec.)	Refund	\$81.18
CROSSY,	CROSEY,		3706	MONROE, NO	Promition	0000001936	ZYM5806	AUTHORIZED	100753400		Vehicle	07/14/2017	7/17/2017 8:07:50 AM	001	Tiex	(\$4.60)	\$0.00	(\$4.60)
STEPHEN	STEPHEN		HERROMER DR	28110						to promition on Bill ecocones (205-2016-	Totaled			011	Tex	(\$0.51) (\$7.56)	\$0.00 \$0.00	(\$0.51) (\$7.56)
										2016-0000-00						(40.00)	Refund	\$12.67
GRIZ, MA LIA GARACHICO	GRUZ, MA LIA GARACHICO		3006 SECRET GARDENS CT	INDIAN TRAIL, NO 28079	Promition	0009637204	PTT3847	AUTHORIZED	176671170	Refund Generated due to proretion on Bill	Vehicle Sold	07/05/2017	7/6/2017 8:30:11 AM	001	Tiex	(\$8.27)	\$0.00	(\$6.27)
GAROCITICO	GARAGRECO		GARDENS CI	NO 20079						e0009837294-2016-				600 020	Tex	(\$4.17)	\$0.00	(\$4.17)
										2016-0000-00				011	Tex	(\$0.70)	\$0.00	(\$0.70)
														900	Tiex	(\$10.31)	\$0.00	(\$10.31)
CURTIS, JOAN	CHEMP LOAD		1023	INDIAN TRAIL	Adustreet 4	0005045456	CLVMR2	PENDING	177614336	Refund Generated due	Oer	0713/2017		001	Tex	(\$9.40)	Refund \$0.00	\$22.58
CORIIS, JOHN	Curcila, June	'	SKILLBECK	NC 25079	\$100	ULL/SHOKES	CLVSCa2	PENDING	17/014036	to adustment on Bill	American	umazun		600	Tex	(\$6.30)	\$0.00	(\$6.30)
			RD							e0025346466-2016-				023	Tex	(\$1.66)	\$0.00	(\$1.65)
										2016-0000-00				011	Tex	(\$1.06) (\$15.50)	\$0.00 \$0.00	(\$1.06) (\$15.58)
														360	THE	(\$15.50)	Refund	\$34.07
DAMD A	DAVID A	ROBERTS,	15140	CARMEL, IN	Promition	0016674609	BKE5481	AUTHORIZED	143466326		Reg . Out of	07/25/2017	7/27/2017 8:30:34 AM	001	Tiex	(\$71.52)	\$0.00	(\$71.52)
ROBERTS REVOCABLET	ROBERTS REVOCABLET	DAVID ALLEN	HAMPWORTH DR	46033						to promition on Bill econes74809-2016-	10de			800	Tiex	(\$13.37)	\$0.00	(\$13.37)
RUST	RUST		DR							2016-0000-00				011	Tex	(\$7.99)	\$0.00	(\$7.99)
	AGREEMENT														-	(arrivae)	Refund	\$210.42
DAVID A	DAVID A	ROBERTS,	15140	CARMEL, IN	Promition	0000060312	CJ58822	AUTHORIZED	14348366			07/26/2017	7/27/2017 8:16:52 AM	001	Tex	(\$464.60)	\$0.00	(\$464.60)
ROBERTS REVOCABLET	ROBERTS REVOCABLET	DAVID ALLEN	HAMPWORTH DR	46033						to promition on Bill e0020268312-2016-	HOME			800	Tex	(\$86.84) (\$81.94)	\$0.00 \$0.00	(\$86.84)
RUST U/A	RUST UA DTD									2016-0000-00				999	Tex	(\$51.94)	\$0.00	(\$763.53)
DTD 12/23/06	12/23/05																Refund	\$1366.91
DAVID A ROBERTS	DAVID A ROBERTS		15140 HAMPWORTH	CARMEL, IN	Promition	0010057807	CD17680	AUTHORIZED	143466336	Refund Generated due to proretion on Bill		07/26/2017	7/27/2017 8:16:06 AM	001	Tiex	(\$83.20)	\$0.00	(\$83.20)
	REVOCABLET		DR	40,033						60010057507-2016-	state			800	Tex	(\$11.01) (\$7.06)	\$0.00 \$0.00	(\$11.81) (\$7.06)
	RUST UA DTD									2016-0000-00				900	Tex	(\$103.86)	\$0.00	(\$103.86)
DTD 12-23-	12-23-2005																Refund	\$185.93



NAME OF TAXABLE PARTY.									North C	Carolina	Vehicle Tax	System							
									NCVT	S Pend	ling Refund r	eport							
B. C.	9	and Date 8/7001	7 (-08/02 PM																
DAVID A ROBERTS REVOCABLET	DAVID A ROBERTS	ROBERTS, DAVID ALLEN	15140 HAMPWORTH DR		CARMEL, IN 46033	Promition	0024638413	DCX8843	AUTHORIZED	143488324	Refund Generated due to proration on Bill #0024538413-2016-	Reg . Out of	07/26/2017	7/27/2017 8:18:02 AM	001 800	Tiex Tiex	(\$25.32) (\$4.73) (\$2.83)	\$0.00 \$0.00	(\$25.32) (\$4.73) (\$2.63
PLIST UA DTD. 12/23/05	RUSTUA DTD. 12/29/05 DAMS	DAVIS, SUE	/D06		MATTERIAG	Promion	0016015080	RV89798	ALTHORIZED	4 7079070	2016-0000-00 Refund Generated due	Vehicle	07/28/2017	7/31/2017 8/04/29 AM	900	Tex	(\$41.60)	\$0.00 Refund \$0.00	(\$41.60 \$74.4 (\$27.90
	JEFFREY LEE		GLAMORGAN		NC 28104	Ficializati	WIWI ZZ		NO II ON LEE	11813385	to promition on Bill #0016615252-2016- 2016-0000-00	Totaled	011202011	15112017 00423 Am	700 023	Tex Tex Tex	(\$21.62) (\$4.67) (\$3.12)	\$0.00 \$0.00	(\$21.62 (\$4.87 (\$3.12
DEASON	DEASON		4034		MATTHEWS,	Adjustment >=	0035862076	PEHD180	PENDING	177923488	Refund Generated due	Adjustment	07/14/2017		909	Tex	(\$48.90)	\$0.00 Refund \$0.00	\$103.5 (\$109.90
RAINER	RAINER		MATTHEWS INDIAN TRAIL RD		NG 28104	\$100					to adjustment on Bill #0035052076-2016- 2016-0000-01				600 020 011 989	Tex Tex Tex Tex	(\$73.08) (\$19.87) (\$12.39) (\$150.61)	\$0.00 \$0.00 \$0.00 \$0.00	(\$73.00) (\$19.87) (\$12.29) (\$180.61) \$395.75
DRAKE, KAREN GREENE	DRAKE, KAREN GREENE		3711 E BRIEF RD		MONROE, NO 20110	Promition	0016674143	BLCS470	AUTHORIZED	100905486	Refund Generated due to proretion on Bill #0016574143-2016- 2016-0000-00	Vehicle Sold	07/17/2017	7/16/2017 6:11:53 AM	001 011 989	Tex Tex Tex	(\$47.94) (\$5.36) (\$75.79)	\$0.00 \$0.00 \$0.00 Refund	(\$47.94 (\$5.36 (\$78.79 \$132.0
JANE BOUTWELL	DUCKWALL, JANE BOUTWELL		114 LARK FIELD DR		WAXHAW, NC 28173	Promition	0006364703	XVC5325	AUTHORIZED	141155724	Refund Generated due to proretion on Bill 40000354703-2015- 2015-0000-00	Vehicle Sold	07/03/2017	7/5/2017 8:04:47 AM	001 800 011 989	Titox Titox Titox Titox	(\$8.52) (\$0.99) (\$0.59) (\$8.75)	\$0.00 \$0.00 \$0.00 \$0.00	(\$8.52 (\$0.99 (\$0.59 (\$8.75
DURHAM, DANIELLE ZEGLER	DURHAM DANIELLE ZEGLER		BADD SKYE LOCHS DR		WAXHAW, NG 28173	Promition	0031769127	28/9120	AUTHORIZED	143767092	Refund Generated due to proretion on Bill e0031769127-2016- 2016-0000-00	Vehicle Sold	07/27/2017	7(28/2017 8:04:18 AM	001 026 011	Tex Tex Tex	(\$16.70) (\$1.76) (\$1.67) (\$27.46)	\$0.00 \$0.00 \$0.00 \$0.00	\$15.0 (\$16.70 (\$1.76 (\$1.87 (\$27.48
EARLE, MILTON ALEXANDER	EARLE, MILTON ALEXANDER		908 BLARNEY CT		MATTHEWS, NO 28104	Promition	0027157062	CJV7680	AUTHORIZED	177923645	Refund Generated due to proretion on Bill apport 57850-2016	Vehicle Totaled	07/14/2017	7/17/2017 8:08:51 AM	001 700 023	Tax Tax Tax	(\$32.76) (\$25.33) (\$5.71)	(\$1.00) (\$1.00) (\$1.27) (\$0.20)	\$47.75 (\$34.43 (\$26.60 (\$5.99
ELLIOTT	BLUOTT		311 PINE		MONROE NO	Promiton	0037775790	E. 19875	AUTHORIZED	100000	2016-0000-00 Refund Generated due	Makin Pakin	071170017	7/18/2017 B:02-40 AM	011 989	Tex Tex	(\$3.67) (\$83.67) (\$83.67)	(\$0.15) (\$2.69) Refund \$0.00	(\$3.85 (\$56.56 \$127.40 (\$34.27
ALIAN FREDRICK	TRAVIS		LAKE DR		20110	PTORBON	003/7/6/90	EL TROIS	AUTHORIZED	1454180	to prontion on Bill 60037776790-2016- 2016-0000-00	vence soc	0.017/2017	mazan/ euz-eu AM	015 011 999	Tax Tax Tax	(\$5.30) (\$5.30) (\$3.63) (\$86.33)	\$0.00 \$0.00 \$0.00 Refund	(\$5.30 (\$5.30 (\$5.53 (\$56.33
ELZAYAT, MAJDI MOHAMMAD MUSTAF	ELZAYAT, MAJDI MOHAMMAD MUSTAF		SHADOWY RETREAT DR		MATTHEWS, NO 28104	Promition	0000467272	AFVEORE	AUTHORIZED	179334085	Refund Generated due to proretion on Bill #00004457272-2015- 2015-0000-00	Reg . Out of state	07/25/2017	7/27/2017 6:30:34 AM	700 023 011	Tex Tex Tex Tex Tex	(\$3.11) (\$2.32) (\$0.55) (\$0.33) (\$4.93)	\$0.00 \$0.00 \$0.00 \$0.00	(\$3.11 (\$2.32 (\$0.58 (\$0.33
EMBREY, MARK ALLEN	EMBREY, MARK ALLEN	1	2800 EDGEVIEW DRIVE		INDIAN TRAIL, NO 28079	Promition	0034827606	VPMR514	AUTHORIZED	176352815	Refund Generated due to proretion on Bill 80034627586-2016- 2016-0000-00	Vehicle Totaled	07/19/2017	7/20/2017 8:06:06 AM	001 600 023	Tax Tax Tax	(\$6.35) (\$4.22) (\$1.11)	\$0.00 \$0.00 \$0.00 \$0.00	\$11.3 (\$6.35 (\$4.22 (\$1.11
EVOLA	EVOLA		3101		WAXHAW,	Promition	0025342907	DSNY4ME2	AUTHORIZED	177923315	Refund Generated due	Vehicle Sold	07/14/2017	7/17/2017 8:04:43 AM	011 989 001	Tax Tax	(\$0.71) (\$10.44) (\$40.70)	\$0.00 \$0.00 Refund \$0.00	(\$0.71 (\$10.44 \$22.60 (\$40.70
MCHAEL JOSEPH	MICHAEL JOSEPH		BLACKBURN DR		NC 28173						to proretion on Bill #0025342907-2016- 2016-0000-00				500 026 011 989	Tex Tex Tex Tex	(\$8.2.67) (\$8.22) (\$4.55) (\$66.69)	\$0.00 \$0.00 \$0.00 \$0.00 Refund	(\$82.67) (\$8.22) (\$4.55) (\$66.69) \$170.00
FISH, REINNETH JAMES	FISH, KENNETH JAMES		SP10 EDGEVIEW DOR		INDIAN TRAIL, NC 25079	Adjustment < \$100	0038274427	PF24713	PENDING	321297068	Refund Generated due to adjustment on Bill #0030274427-2017- 2017-0000	Situa error	07/20/2017		200 200 200 600 623 603	Tex Tex Vehicle Fee Tex Tex Tex	\$0.00 (\$35.59) (\$30.00) \$11.23 \$3.05 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 (\$36.58) (\$30.00) \$11.22 \$3.05 \$0.00
															011 012 989	Tax Tax Tax	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Refund	\$0.00 \$0.00 \$0.00 \$61.3
JUSTINA DAWN	FORESTER, JUSTINA DAWN		1922 MOUNT PLEASANT	ROAD	MONROE, NO 20112	Promition	0031785287	D0F2833			Refund Generated due to proretion on Bill #0031785267-2016- 2016-0000-00				001 011 989	Tax Tax Tax	(\$30.14) (\$3.37) (\$49.53)	\$0.00 \$0.00 \$0.00 Refund	(\$30.14 (\$3.37 (\$49.53 \$83.0
FURR, RONALD ANTHONY JR	FURR, RONALD ANTHONY JR		2191 MLL HOUSE LN		MATTHEWS, NO 28104	Promition	0004894000	BEWSell	AUTHORIZED	1700-6600	Refund Generated due to provision on BIII #0029995995-2016- 2016-0000-00	Vehicle Sold	07/07/2017	7/10/2017 8:17:41 AM	001 700 023 011	Tex Tex Tex	(\$3.59) (\$2.78) (\$0.52) (\$0.40)	\$0.00 \$0.00 \$0.00 \$0.00	(\$3.59 (\$2.76 (\$0.62 (\$0.40
															900	Tex	(\$8.90)	\$0.00 Refund	(\$8. \$13

WANT.								North C	Carolina	Vehicle Tax	System							
								NCVT	S Pend	ling Refund r	report							
100000	Page 1	port Date 8/7/201	7 1:38:32 PM															
GLIBITSKAYA, LYUSYA	GLIBITSKAYA, LYUSYA		4110 HUNTERS	INDIAN TRAIL, NC 25079	Promison	0007084284	ZYC9878	AUTHORIZED	170177570		Vehicle Sold	07/17/2017	7/16/2017 8:08:30 AM	001 600	Tex Tex	(\$11.04)	\$0.00 \$0.00	(\$11.0- (\$7.3-
LTUSTA	LTUSTA		TRAIL DR	NC 25079						to promition on Bill 20007084284-2016-				000	Tex	(\$1.92)	\$0.00	(\$1.90
										2016-0000-00				011	Tiex	(\$1.23)	\$0.00	(\$1.23
														906	Tiex	(\$18.15)	\$0.00 Refund	(\$18.15 \$39.6
GREEN,	GREEN,		1302		Promition	0033627016	POL5950	AUTHORIZED	180200465	Refund Generated due	Reg . Out of	07/31/2017	8/1/2017 8:31:40 AM	001	Tiex	(\$8.67)	\$0.00	(\$8.67
THERESA	THERESA		BROOKSTONE	SUMMERVILLE, SC 29486						to promition on Bill 60033527016-2016-	state			200	Tiex	(\$18.26)	\$0.00	(\$18.26
			WAT .	5C 2P400						2015-0000-00				200	Vehicle Fee Tex	(\$0.97)	\$0.00 \$0.00	(\$0.97
														900	Tex	(\$14.24)	\$0.00	(\$14.24
HAGAN SEAN	HAGAN, SEAN		1534I INLET	DUMPRES.	Promition	0016676607	DUHENES	AUTHORIZED	175046075	Refund Generated due	Vehicle Sold	0707/2017	7/10/2017 8:17:41 AM	001	Tex	(59.81)	Refund \$0.00	\$42.14
PATRICK	PATRICK		PL	VA 22025						to promition on Bill				500	Tex	(\$12.69)	\$0.00	(\$12.69
										90016575687-2016- 2016-0000-00				026	Tiex	(\$1.26)	\$0.00	(\$1.26
										2010-000-00				011 989	Tex	(\$1.10) (\$16.13)	\$0.00	(\$1.10 (\$16.13
																	Refund	\$40.9
FLOYD	FLOYD		PO BOX 63	MARSHVILLE, NC 20103	Promition	0035925001	6P6156	AUTHORIZED	141938006	Refund Generated due to proretion on Bill	Vehicle Sold	07/11/2017	7/12/2017 12:11:12 PM	001 400	Tiex Tiex	(\$38.40) (\$66.40)	\$0.00	(\$38.40
										#0035925801-2016-				011	Tiex	(\$4.30)	\$0.00	(\$4.30
										2016-0000-00				900	Tex	(\$83.24)	\$0.00 Refund	(\$83.24 \$172.40
HALL, DANNY			PO BOX 63	MARSHMILLE,	Promition	0000219002	ONLY	AUTHORIZED	141938004	Refund Generated due	Vehicle Sold	07/11/2017	7/12/2017 12:11:12 PM	001	Tex	(\$117.68)	\$0.00	(\$117.50
FLOYD	FLOYD			NC 28103						to proration on Bill e0030219302-2016-				400	Tex	(\$203.04)	\$0.00	(\$203.04
										2016-0000-00				011	Tex	(\$13.16)	\$0.00	(\$13.16)
															183		Refund	\$527.28
HALL, JASPER LEE	HALL, JASPER LEE	HALL, SANDRA	ANCESTRY	MATTHEWS, NC 28104	Promition	0034911953	PEF5673	AUTHORIZED	141155254	Refund Generated due to proretion on Bill	Vehicle Sold	07/03/2017	7/5/2017 8:04:47 AM	001	Tiex	(\$85.44)	\$0.00	(\$85.44
JR	JR JR	BIGGERS	CIR	NC 28104						#0034911953-2016-				800	Tiex Tiex	(\$12.23) (\$7.31)	\$0.00	(\$12.23
										2016-0000-00				900	Tiex	(\$107.55)	\$0.00	(\$107.55
HARRI-	HAJEL-	SAWYER	15444 E	INDIAN LAND.	Promition	0010800039	AMP9946	ALITRACKISTICS	170000000	Bull and Connected than	Dec Ortot	0721/2017	7/24/2017 8:04:37 AM	001	Tex	(\$42.00)	Refund \$0.00	\$192.53
SAWYER,	SAWYER,	STEPHEN	MARBELLA LN	SC 29707	Processor	001000000	Aur as-L	AU INGREED	110000010	to proration on Bill	state	Olizinzoni	Harasan donar Am	500	Tex	(\$84.39)	\$0.00	(\$84.39
ELIZABETH	EUZABETH	FORREST								90010580039-2016- 2016-0000-00				028	Tex	(\$5.39)	\$0.00	(\$8.39
-	~**									2010-000-00				999	Tex	(\$4.70)	\$0.00	(\$4.70
																	Refund	\$175.50
HARTJES, ROGER	HARTJES, ROGER		11003 SYCAMORE	CHARLOTTE, NC 28227	Promition	0016633706	WXJ2524	AUTHORIZED	107600331	Refund Generated due to proretion on Bill	Vehicle Sold	07/25/2017	7/27/2017 8:15:49 AM	001	Tex	(\$8.17) (\$0.69)	\$0.00	(\$8.17
NORBERT	NORBERT		CLUB DR							e0016833705-2016-				989	Tex	(\$10.13)	\$0.00	(\$10.13
HARVEY,	HARVEY,	HARVEY,	1017	MONROE, NO	Promition	0036271721	N006304	AUTHORIZED		2016-0000-00 Refund Generated due	Vehicle	07/27/2017	7/31/2017 8:06:08 AM	001	Tex	(\$44.93)	Refund \$0.00	\$16.9
DIANN	DIANN	MICHAEL	PATTECIANS	28110	Promison	0005271721	NATESON	AUTHORIZED	179734075	to proration on Bill	Totaled	unanaun	7/31/2017 0:00:00 AM	970	Tex	(\$2.60)	\$0.00	(\$2.66
ROMANO	ROMANO	WILLIAM	LN							#0035271721-2016- 2016-0000-00				026	Tiex	(\$4.73)	\$0.00	(\$4.73
										2010-0000-00				011 989	Tex	(\$5.02)	\$0.00	(\$8.02)
																	Refund	\$131.18
HAYWOOD, LARRY LEE	HAYWOOD, LARRY LEE		PO BOX 311	WAXHAW, NC 28173	Adjustment < \$100	0038051625	CJ86402	PENDING	177614095	Refund Generated due to adjustment on Bill	Own	07/13/2017		001 990	Tex	(\$4.29)	\$0.00 \$0.00	(\$4.29 (\$0.38
				12.00	*****					#0038051625-2016-	-			015	Tex	(\$0.67)	\$0.00	(\$0.67
										2016-0000-00				011	Tiex	(\$0.40)	\$0.00	(\$0.46
														909	Tiex	(\$7.04)	\$0.00 Refund	(\$7.04 \$12.8
HICKMAN,	HICKMAN		236	WAXHAW,	Promition	0036434618	PDA5993	AUTHORIZED	177225235		Vehicle Sold	07/10/2017	7/11/2017 8:08:19 AM	001	Tiex	(\$22.26)	\$0.00	(\$22.26
CLIFTON	CLIFTON		WALKERS BLUFF CT	NC 28173						to promition on Bill #0038434618-2016-				101 026	Tiex Tiex	(\$4.00)	\$0.00	(\$4.00
										2015-0000-00				011	Tiex	(\$2.49)	\$0.00	(\$2.49
														900	Tiex	(\$36.50)	\$0.00 Refund	(\$36.58) \$67.63
HIGH, LORE	HIGH, LORE		91 HERITAGE	CLOVER, SC	Promition	0033737616	CDWITI	AUTHORIZED	1755-6890	Refund Generated due	Reg . Out of	07/07/2017	7/10/2017 8:17:41 AM	001	Tiex	(\$38.70)	\$0.00	(\$38.70
KAY	KAY		DR	29710						to proration on Bill e0033737616-2016-	state			500	Tiex	(\$80.00)	\$0.00	(\$80.08
										90033737816-2016- 2016-0000-00				028 011	Tiex	(\$4.90)	\$0.00 \$0.00	(\$4.96)
														989	Tex	(\$83.60)	\$0.00	(\$83.60
HISON	HINSON		7409	WAXHAW.	D	0017948854	4 1 5 5 6 7	AL COLOREST	1001000	B.A. of Connect 1 1	Make F.	070406-7	2040012012121	201		(\$80.04)	Refund	\$161.66
NICOLE	NOOLE		WALNUT	NG 28173	Promition	UUT /940054	AHBBE	NO INCREASED	-ur-weed3	Refund Generated due to proration on Bill	venicle cold	07/24/2017	7/25/2017 8:13:40 AM	001 011	Titat	(\$8.71)	\$0.00 \$0.00	(\$6.71
MARGARET	MARGARET		CRESTOR							#0017948854-2016- 2016-0000-00				909	Tiex	(\$56.60)	\$0.00	(\$96.60
HOUMES,	HOLMES,		1809 TRAVIS	INDIAN TRAIL,	Promition	0024036791	DAASSSS	AUTHORIZED	170040378		Vehicle	0707/2017	7/10/2017 8:08:11 AM	001	Tiex	(\$8.02)	Refund \$0.00	\$165.40
YOLANDA	YOLANDA		CT	NC 28079						to proration on Bill	Totaled			600	Tex	(\$5.33)	\$0.00	(\$5.33
LOVELLE	LOVELLE									90034038791-2016- 2016-0000-00				023 011	Tiex	(\$1.40) (\$0.89)	\$0.00 \$0.00	(\$1.40 (\$0.88
														989	Tex	(\$13.19)	\$0.00	(\$13.19
HORNE	HORNE	HORNE.	1412	MARSHVILLE.		0037420608	AEL5517	AL DE ADMINISTRA	1 mm mm		Mark F.	001300	7/13/2017 8:03:13 AM	001	Tex	(\$23.25)	Refund \$0.00	\$28.60
MATTHEW	MATTHEW	KAILA HINSON	DOCTOR	NG 20103	Promition	505/42080B	AELB017	AU INCHEZED	- UEDGE-/92	to promition on Bill	venice sold	GITT 22017	makenr eugna AM	001	Tiex	(\$23.25)	\$0.00	(\$23.25)
ROBERT	ROBERT		BLAIR RD							#0037420608-2016-				989	Tex	(\$38.22)	\$0.00	(\$38.22
										2016-0000-00							Refund	\$84.0

WALL STREET									North C	arolina	Vehicle Tax 9	System							
	(3)								NCVT	S Penr	ling Refund r	enort							
Bern	9	ort Date 8/7/201	T 4 28 20 PM						NOVI	J I CIR	ang recidina i	ероп							
HOWARD,	HOWARD,	on Deseror/201	7109 SANDY		MARSHVILLE,	Promition	0031381125	HA4353	AUTHORIZED	100167908	Refund Generated due	Vehicle Sold	07/31/2017	8/1/2017 8:32:19 AM	001	Tiex	(\$84.77)	\$0.00	(\$84.77)
SHAWN	SHAWN		SMITH RD		NC 28103						to proration on Bill e0031351125-2016-				011	Tiex	(\$9.40)	\$0.00	(\$9.40)
	500450										2016-0000-00				900	Tex	(\$139.32)	\$0.00 Refund	(\$139.32) \$233.57
HUBBARD,	HUBBARD,		2201		WINGATE, NO	Promition	0019827727	AK25737	AUTHORIZED	1402/8004		Vehicle	07/24/2017	7/25/2017 8:13:40 AM	001	Tiex	(\$4.30)	\$0.00	(\$4.36)
ELIZABETH	EUZABETH		LARKSPUR LN		20174						to proration on Bill 60019527727-2016-	Totaled			300	Tex	(\$8.59) (\$0.49)	\$0.00	(\$6.59)
											2016-0000-00				909	Tiex	(\$7.17)	\$0.00	(\$7.17)
MEY.	IVEY.		412 W		MONROE, NO	Promition	0034663909	EF16071	AL PRACEITY IN	CONTRACTOR	Refund Generated due	Insurance	07062017	7/7/2017 8:11:09 AM	001	Tex	(\$10.39)	Refund \$0.00	\$18.61
YOLANDA	YOLANDA		SANDY		20112	Proressor		LI-VIECUT	AUTHORIZED	10010/123	to promition on Bill	Lapse	UII-OG ZUTT	III. SELT G. 11. GE PAR	011	Tex	(\$1.16)	\$0.00	(\$1.16)
JIMCA	JIMICA		REDGE RD								#0034683909-2016- 2016-0000-00				900	Tex	(\$17.07)	\$0.00 Deferred	(\$17.07) 538.60
JOHNSON	JOHNSON	JOHNSON	3108		STALLINGS.	Promition	0033734601	61E88P	AUTHORIZED	178444570		Vehicle Sold	07/03/2017	7/5/2017 8:03:16 AM	001	Tiex	(\$38.80)	(\$1.95)	(\$40.75)
JENNIFER	JENNIFER	DANNY REID	SHADOWY		NC 28104						to promition on Bill				700	Tiex	(\$29.90)	(\$1.50)	(\$31.49)
HINSON	HINSON		RETREAT DR								90033734501-2016- 2016-0000-00				023 011	Tiex Tiex	(\$6.76)	(\$0.34) (\$0.21)	(\$7.10) (\$4.55)
															900	Tex	(\$63.77)	(\$3.19)	(\$86.96)
			500 PENE CIR		WAXHAW	Adustrent 4	0032233472	DMYS170	PENDING	180281130	Refund Generated due		07/31/2017		001	Tex	(\$2.20)	Refund \$0.00	\$150.65
JOUNA, HADI	JOUNA, HADI		BOD RENE CIR		NC 28173	S100	0032233472	DMY8170	PENDING	180201130	to adjustment on Bill	Misage	0831/2017		500	Tex	(\$2.94)	\$0.00	(\$2.20)
											#0032233472-2016- 2016-0000-00				028	Tex	(\$0.29)	\$0.00	(\$0.29)
											2010-000-00				011	Tex	(\$0.26)	\$0.00	(\$0.26)
																		Refund	\$9.51
KATARKOV, MARKYA	KATAJBION, MAJEYA		4H10 HUNTERS		INDIAN TRAIL, NO 28079	Promition	000000000000000000000000000000000000000	PDP7033	AUTHORIZED	177923390	Refund Generated due to proration on Bill	Vehicle Totaled	07/14/2017	7/17/2017 8:31:17 AM	001 600	Tex	(\$2.32)	\$0.00 \$0.00	(\$2.32) (\$1.54)
moral o	MENTALO		TRAIL DR		16. 2019						#0033999025-2016-	- Common			023	Tex	(\$0.40)	\$0.00	(\$0.40)
											2016-0000-00				011	Tiex	(\$0.26)	\$0.00	(\$0.26)
															900	Tiex	(\$3.81)	\$0.00 Refund	(\$3.81) \$8.33
KATARKOVA,	KATARKOVA,	KATA/BIDV,	4110		INDIAN TRAIL,	Promition	0033699625	DME4116	AUTHORIZED	177425825	Refund Generated due		07/11/2017	7/12/2017 8:25:17 AM	001	Tiex	(\$39.37)	\$0.00	(\$39.37)
LYUBOV	LYUBOV YURYEVNA	YURY	HUNTERS TRAIL DR		NC 28079						to proration on Bill economics 2016-	Totaled			800 023	Tex	(\$26.16) (\$6.00)	\$0.00	(\$26.18)
TO CHECK	Turner and										2016-0000-00				011	Tex	(\$4.40)	\$0.00	(\$4.40)
															909	Tex	(\$84.70)	\$0.00	(\$84.70)
KELLEY.	RELLEY.	KELLEY.	1002		INDIAN TRAIL	Promion	0010849373	CF1280	ALITHORIZED	178948005	Balt and Generalist shap	Vahirta Sold	07/07/2017	7/10/2017 8:17:41 AM	001	Tex	(\$14.25)	Refund \$0.00	\$141.51
MCHAEL	MICHAEL TOOD	SARAH	CRANSTON		NC 25079						to proretion on Bill #0010549373-2016-				600	Tex	(\$9.40)	\$0.00	(\$9.40)
TOOD	1000	COTTON	CROSSING PL								2016-0000-00				020 011	Tiex	(\$2.50)	\$0.00 \$0.00	(\$2.58)
															989	Tex	(\$23.43)	\$0.00	(\$23.43)
KETZER	KETZER	KETZER,	12502 SABAL	APT 206	PINEVILLE.	Adjustment <	0038342049	CAW7501	PENDING	215195838	Refund Generated due	Stus error	07/25/2017		001	Tex	\$0.00	(\$0.41)	\$81.33 (\$0.41)
JAYME DAWN	JAYME DAWN	THOMAS	POINT DR	API 200	NC 28134	\$100	OU SCHOOL SHEET	CAWISOI	PENDING	215196636	to adjustment on Bill	Distal error	Unizazoni		200	Tex	(\$48.00)	(\$8.06)	(\$53.14)
		JASON									20030342949-2015-				200	Vehicle Fee	(\$8.00)	\$0.00	(\$8.00)
											210000				011	Tex	\$15.17	\$1.67	\$10.04
															900	Tex	\$0.00	\$0.17	\$0.17
TREBUIEN	KINGERT		2500		MATTHEWS.	Promion	0004731349	CJP9187	AUTHORIZED	17797980	Behind Generaled the	Vahinta Sold	07142017	7/17/2017 8:07:32 AM	001	Tex	(\$4.01)	Refund 50.00	\$41.53
CABINET	CABINET		STEVENS		NC 28104						to promition on Bill				700	Tiex	(\$3.10)	\$0.00	(\$3.10)
COMPANY	COMPANY		MLL RD #C								90024731349-2016- 2016-0000-00				020	Tex	(\$0.72)	\$0.00 \$0.00	(\$0.72)
															989	Tex	(\$6.50)	\$0.00	(\$6.50)
																		Refund	\$14.05
	CHRSTOPHER		913 CLONTZ LONG RD		MONROE, NO 20110	Promition	0037883717	HV2251	AUTHORIZED	141762250	to promition on Bill	Vehicle Sold	07/10/2017	7/11/2017 8:08:19 AM	901 930	Titx Titx	(\$17.16)	\$0.00 \$0.00	(\$17.16)
DOUGLAS	DOUGLAS										#0037883717-2016- 2016-0000-00				011	Tiex	(\$1.92)	\$0.00	(\$1.92)
											2010-0000-00				900	Tex	(\$28.21)	\$0.00 Refund	(\$28.21) \$48.53
LEIGHTON,	LEIGHTON	TAVA/E/S-	12941 SW		MIRAMAR, FL	Promison	0033732033	0084008	AUTHORIZED	177425165			07/11/2017	7/12/2017 8:25:17 AM	001	Tex	(\$24.62)	\$0.00	(\$24.62)
DOMENTE	DONAHUE	LEIGHTON, SACHEEN	26TH COURT		33027						to promition on Bill 00033732033-2016-	state			500	Tiex Tiex	(\$31.86) (\$3.16)	\$0.00	(\$31.86)
and the same	SOLATIOE.	ANIKA									2016-0000-00				011	Tex	(\$3.16)	\$0.00	(\$3.16) (\$2.75)
															900	Tex	(\$40.46)	\$0.00	(\$40.46)
U. CHENG	LL CHENG		1913 ASTRID		WAXDIAW.	Promition	0032375941	VXP5832	AUTHORIZED	170798318	Refund Generated due	Vahiris Poli	07/28/2017	701/2017 8:04:29 AM	001	Thes	(\$16.83)	Refund \$0.00	\$102.85 (\$16.83)
a, ortina	EL CHEMO		CT		NC 28173	- I STREET	occupitated)	en oua	- Compression		to promition on Bill		or and all of the		101	Tiex	(\$3.03)	\$0.00	(\$3.03)
											90032375941-2016- 2016-0000-00				026	Tex	(\$1.77)	\$0.00 \$0.00	(\$1.77)
															909	Tex	(\$1.80) (\$27.60)	\$0.00	(\$1.88) (\$27.66)
																		Refund	\$51.17
LLEWELLYN, JO FRANCES	JOERANCES		SROOKTREE		INDIAN TRAIL, NO 28079	Promition	0030382990	DHD4934	AUTHORIZED	179081585	Refund Generated due to proretion on Bill	Vehicle Sold	07/24/2017	7/25/2017 8:07:59 AM	001 600	Tiex	(\$44.98)	\$0.00	(\$44.98)
			LN		150 2001						#003030258D-2016-				023	Tiex	(\$7.86)	\$0.00	(\$7.85)
											2016-0000-00				011	Tex Tex	(\$8.03)	\$0.00	(\$8.03)
															300	IRX	(\$4.0.90)	S0.00 Refund	\$161.70
LOVE,	LOVE,		1017 FOLGER		MONROE, NO	Promition	0020346466	CAF0922	AUTHORIZED	106488321		Vehicle	07/11/2017	7/12/2017 10:09:15 AM	001	Tiex	(\$26.32)	\$0.00	(\$26.32)
CLAUDIA MONROE	MONROE		DR		20112						to promition on Bill 60020346468-2016-	Totaled			011	Tex	(\$2.94)	\$0.00	(\$2.94)
											2016-0000-00				.acr	18.0	(440.20)	Refund	\$72.51

NAME OF THE PARTY								North C	Carolina	Vehicle Tax :	System							
								NCVT	S Pend	fing Refund r	report							
6	39	ort Date 8/7/201	T 4 28 22 PM															
MANGUM	MANGUM	Des Grade	2319	MONROE, NO	Adjustment <	0037505511	ELT4177	PENDING	17646380	Refund Generated due	SLVGor	07/03/2017		001	Tex	(\$8.53)	\$0.00	(\$8.53)
ROBERT EARL	ROBERT EARL		RACCOON	28110	\$100					to adjustment on Bill #0037605511-2016-	FELT TIL			200 200	Titx Vehicle Fee	(\$17.98) \$0.00	\$0.00 \$0.00	(\$17.98) \$0.00
										2016-0000-00				011	Tex	(\$0.98)	\$0.00	(\$0.98)
														900	Tiex	(\$14.02)	\$0.00	(\$14.02)
MALIST.	MAUST, KEITH		462	PAWLEYS	Promition	0023143867	8715962	AUTHORIZED	141752460	Refund Generated due	Reg . Out of	07/10/2017	7/11/2017 8:05:41 AM	001	Tiex	(\$76.49)	Refund \$0.00	\$41.48
KEITH PAUL	PAUL		MASTERS DR	ISLAND, SC 29886						to proration on Bill	state			800	Tiex	(\$14.30)	\$0.00	(\$14.30)
				29600						#0023143567-2016- 2016-0000-00				011 986	Tex	(\$8.55)	\$0.00	(\$8.55)
																44	Refund	\$225.04
MAUST, KEITH PAUL	MAUST, KEITH PAUL		482 MASTERS DR	PAWLEYS ISLAND, SC	Promition	0035421672	RETY/2362	AUTHORIZED	141762468	Refund Generated due to proration on Bill	Reg . Out of	07/10/2017	7/11/2017 8:05:41 AM	001 800	Tex	(\$42.62) (\$7.96)	\$0.00 \$0.00	(\$42.62) (\$7.96)
ras III rasa	7.7446			29585						#0035421672-2016				011	Tiex	(\$4.76)	\$0.00	(\$4.76)
										2016-0000-00				909	Tiex	(\$70.04)	\$0.00 Refund	(\$70.04) \$125.36
MAUST,	MAUST,	MAUST,	482	PAWLEYS	Promition	0025739172	CJV7609	AUTHORIZED	141782466	Refund Generated due	Reg . Out of	07/10/2017	7/11/2017 8:05:41 AM	001	Tex	(\$81.12)	\$0.00	(\$81.12)
MARGARET ELIZABETH	MARGARET EUZABETH	KEITH PAUL	MASTERS DR	ISLAND, SC 29588						to promition on Bill 60028739172-2016	state			800	Tiex	(\$15.16)	\$0.00	(\$15.16)
ROGERS	ROGERS			2000						2016-0000-00				011 989	Tiex Tiex	(\$9.07) (\$133.32)	\$0.00	(\$9.07) (\$133.32)
																	Refund	\$238.67
MOGEE, KAREN	MOGEE, KAREN		10128 MILL GROVE RD	INDIAN TRAIL, NC 28079	Promition	0029194225	FR1910	AUTHORIZED	142337904	Refund Generated due to proretion on Bill	Vehicle Sold	07/14/2017	7/17/2017 8:31:17 AM	001 930	Tex	(\$6.72)	\$0.00	(\$8.72) (\$0.62)
GRIFFIN	GRIFFIN									#0029194225-2016- 2016-0000-00				011	Tiex	(\$0.97)	\$0.00	(\$0.97)
										2010-0000-00				900	Tex	(\$14.32)	\$0.00 Refund	(\$14.32) \$24.63
MCSWAIN,	MOSWAIN		5903	INDIAN TRAIL,	Promition	0035996248	EKA4878	AUTHORIZED	143465250		Vehicle Sold	07/25/2017	7/25/2017 8:29:44 AM	001	Tiex	(\$13.39)	\$0.00	(\$13.39)
MARION	MARSON		BEVERLY DR	NC 25079						to promition on Bill e0035998248-2016-				023 011	Tex	(\$2.33)	\$0.00 \$0.00	(\$2.33) (\$1.50)
										2016-0000-00				989	Tex	(\$22.01)	\$0.00	(\$22.01)
MILLER	MILLER		1222	MATTHEWS.	Adustract c	0030176902	PF-8175	PENDING	247391479	Refund Generaled due	Misege	0711/2017		001	Tex	(211.34)	Refund 50.00	\$39.23
ANDREW	ANDREW		CLOVER LN	NG 28104	\$100	0000170902	1970110	PENDING	2403914/9	to adjustment on DII	Messge	UI/11/2017		700	Tex	(\$9.00)	\$0.00	(\$9.00)
JOSHUA	JOSHUA									#0038178980-2017- 2017-0000-00				020	Tex	(\$2.12)	\$0.00	(\$2.12)
										2017-0000-00				003	Tex	(\$1.31)	\$0.00	(\$1.31) (\$0.44)
														012	Tiex	(\$1.12)	\$0.00	(\$1.12)
														900	Tex	(\$18.80)	\$0.00 Refund	(\$18.80) \$44.21
MITCHELL,	MITCHELL,		1513	MONROE, NO	Adjustment <	00025301132	80 03208	PENDING	179735840		Misage	07/25/2017		001	Tiex	(\$4.80)	\$0.00	(\$4.80)
BRADLEY EVERETT	BRADLEY		WILLIAMSBUR	28110	\$100					to adjustment on Bill #0025301132-2016-				200 200	Tex Vehicle Fee	(\$10.13) \$0.00	\$0.00	(\$10.13) \$0.00
										2016-0000-00				011	Tiex	(\$0.54)	\$0.00	(\$0.54)
														900	Tex	(\$7.69)	\$0.00 Refund	(\$7.89) \$23.36
MORELOCK,	MORELOCK,		8101 CANE	WAXNAW.	Promition	0007088325	2004614	AUTHORIZED	108908242	Refund Generated due	Vehicle Sold	07/17/2017	7/18/2017 7:58:16 AM	001	Tex	(\$8.63)	\$0.00	(\$8.63)
LONNETTA	LONNETTA		POINTE LN	NC 28173						to promition on Bill ecocyclescas-2016-				011	Tex Tex	(\$0.63)	\$0.00	(\$0.63)
Juni										2015-0000-00				360	IRX	(39-20)	Refund	\$15.51
MUSCRAVE,	MUSGRAVE,		8504	WAXHAW,	Promition	0031918164	CHESCON	AUTHORIZED	140600004	Refund Generated due	Vehicle Sold	07/19/2017	7/20/2017 11:50:01 AM	001	Tex	(\$85.00)	\$0.00	(\$88.00)
BARBARA JEAN	BARBARA JEAN		CHEVERNY	NC 28173						to promition on Bill 60031918161-2016				026 011	Tiex Tiex	(\$8.86)	\$0.00 \$0.00	(\$8.85)
										2016-0000-00				909	Tiex	(\$106.63)	\$0.00	(\$106.83)
MUSCRAVE.	MUSGRAVE.		8504	WAXNAW.	Adjustment <	0036099671	6L1656	PENDING	212214750	Refund Generated due	Sha error	0706/2017		001	Tiex	\$0.00	Refund \$0.00	\$186.95
	DEREK DAVID		CHEVERNY	NC 28173	\$100	CCCCC SOCI 1	OC. NOO	PERMIT	212214130	to adjustment on Bill	James et la	Olio Gazoni		500	Tex	(\$39.42)	\$0.00	(\$39.42)
			DR							#0036099671-2016- 2016-0000				026 026	Tiex Tiex	\$3.21 (\$3.91)	\$0.00	\$3.21 (\$3.91)
														011	Tex	\$0.00	\$0.00	\$0.00
														900	Tex	\$0.00	\$0.00	\$0.00 \$40.12
NADEL	NADEL		3101	WAXNAW.	Promition	00000097810	XSYED	AUTHORIZED	178381230	Refund Generated due	Vehicle	07/18/2017	7/19/2017 8:11:30 AM	001	Tiex	(\$47.47)	Refund \$0.00	(\$47.47)
RHONA BETH	RHONA BETH		STANWAY CT	NC 28173						to proration on Bill empoyegrass, 2016.	Totaled			500	Tiex	(\$81.42)	\$0.00	(\$81.42)
										2015-0000-00				028 011	Tiex	(\$8.09)	\$0.00	(\$8.09)
														900	Tex	(\$78.01)	\$0.00	(\$78.01)
NEWELL	AND ADDRESS OF		DIET DE MAN	MANAGE NO.	D	0034196797	DHF2509	44 178400017810	170170000	B.AJ.O	Maria Patri	02122012	7107017 0 00 00 111	-		1990 40	Refund	\$198.30
STEVE	NEWELL, STEVE		2107 DAWN RDG	MONROE, NO 28110	Promition	SUSHING/S/	process	AU INCHEZED	1/01/6040	to promition on Bill	Versca Soc	ummax17	7/18/2017 8:06:30 AM	001 200	Tiex	(\$80.44) (\$127.30)	(\$4.15) (\$5.75)	(\$84.59) (\$133.13)
GORDON JR	GORDON JR									#0034198797-2016- 2016-0000-00				200	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2010-000-00				909	Tex	(\$6.75) (\$89.33)	(\$0.31) (\$4.48)	(\$7.06) (\$103.81)
																	Refund	\$308.59
PEARSON, JACKIE	PEARSON	PEARSON JASON CHAD	1913 PURSER	MONROE, NO 20110	Promition	0027356711	FA1161	AUTHORIZED	141156048	Refund Generated due to proretion on Bill	Vehicle Sold	07/03/2017	7/5/2017 8:38:24 AM	001 980	Tiex	(\$42.49) (\$3.08)	\$0.00	(\$42.49)
SIMPSON	SIMPSON		RUSHING RD	20110						60027358711-2016-				011	Tex	(\$4.75)	\$0.00	(\$4.75)
										2016-0000-00				986	Tex	(\$69.63)	\$0.00 Refund	(\$89.83) \$120.12
POERSCHAE,			6003	MONROE, NO	Promition	0017926424	PYW3407	AUTHORIZED	179733145	Refund Generated due	Vehicle Sold	07/27/2017	7/28/2017 8:15:33 AM	001	Tex	(\$22.37)	\$0.00	(\$22.37)
KEITHALAN	KEITHALAN		EMBASSY CT	28110						to proration on Bill 60017925424-2016-				970 006	Tiex	(\$1.33)	\$0.00	(\$1.33)
										2016-0000-00				011	Tiex	(\$2.36)	\$0.00	(\$2.36) (\$2.50)
														900	Tiex	(\$36.76)	\$0.00	(\$36.76)
																	Refund	\$88.32

### NCVTS Pending Refund report

	A S								NCVI	S Pend	ling Refund r	eport							
The same	P P	sport Date 8/7/201	17 1:38:32 PM																
	POLK, BETTY	7	205 S MAIN	APT 40	WINGATE, NO	Promition	003/8902/8	EJ05179	AUTHORIZED	142800280	Refund Generated due	Vehicle	07/21/2017	7/24/2017 8:02:34 AM	001	Tiex	(\$2.54)	\$0.00	(\$2.54)
LONG	LONG		ST		28174						to promition on Bill economics 2016	Totaled			300	Tiex	(\$3.84)	\$0.00	(\$3.84)
											2015-0000-00				011	Tiex	(\$0.26)	\$0.00	(\$0.28)
											2010-0000-00				300	Tiex	(\$4.18)	St.00 Refund	(\$4.18) \$10.84
eners and	REVELS, JOE		243 PLYLER		INDIAN TRAIL,	Promition	0016591515	873977	ALITHORIZED	177229000	Bathard Generaled than	Vahinta Sold	0710/2017	7/11/2017 8:08:58 AM	001	Tex	(\$7.73)	\$0.00	(\$7.73)
FRANKLIN	FRANKLIN		RD		NC 28079	71012231	0010001010		No interessed		to promition on Bill	10102 000		III II BUIL GIGGIGO POR	600	Tiex	(\$4.90)	\$0.00	(\$4.90)
											00016591518-2015				020	Tiex	(\$1.36)	\$0.00	(\$1.36)
											2015-0000-00				011	Tex	(\$0.83)	\$0.00	(\$0.83)
															900	Tiex	(\$12.27)	\$0.00	(\$12.27)
ROBERTS.	ROBERTS.	-	15140		CARMEL IN	Promion	0000905019	CCKB4H1	AL PRACEITED	1.43.499773	But and Consended days	Des Odel	OTTOWNOUT.	7/27/2017 8:30:34 AM	001	Tex	(\$7.09)	Refund \$0.00	\$27.15
DAVID ALLEN		N .	HAMPWORTH		46033	Promison	OCCUPATION IN	CCFEHIT	AU INCHEZED	140400372	to proration on Bill	riag . Cuz or	Uniatrauni	nanzoni discise Am	800	Tex	(\$1.32)	\$0.00	(\$1.32)
			DR								#00000000019-2016				011	Tiex	(\$0.79)	\$0.00	(\$0.79)
											2016-0000-00				909	Tiex	(\$11.00)	\$0.00	(\$11.66)
																		Refund	\$20.86
ROBERTS, DAVID ALLEN	ROBERTS,		15140 HAMPWORTH		CARMEL, IN	Promition	0035676200	PEF5863	AUTHORIZED	140406348	Refund Generated due to proration on Bill	Reg . Out of	07/25/2017	7/27/2017 8:30:34 AM	001 800	Tex	(\$95.75)	\$0.00	(\$95.75)
DAVID ALLEN	DAVID ALLE	•	DR		40000						#0035676200-2016-	SUEM.		-	011	Tex	(\$10.70)	\$0.00	(\$10.70)
											2016-0000-00			-	999	Tex	(\$157.36)	\$0.00	(\$157.35)
																		Refund	\$201.70
RODRIGUEZ	RODRIGUEZ		1618		MONROE, NO	Promition	0009090877	ADC2266	AUTHORIZED	178499460	Refund Generated due	Vehicle Sold	07/21/2017	7/24/2017 8:02:34 AM	001	Tiex	(\$11.92)	\$0.00	(\$11.92)
GUERRERO, DOMINGO	GUERRERO, DOMINGO		WALTER HASTY RD		28110						to proration on Bill 60028290877-2016-				200	Tiex	(\$25.12) \$0.00	\$0.00	(\$25.12)
DOMENGO	DOMINGO		MASTER INC.								2015-0000-00				200	Vehicle Fee	(\$1,33)	\$0.00 \$0.00	\$0.00 (\$1.33)
															900	Tex	(\$19.50)	\$0.00	(\$19.50)
																180	(418.30)	Refund	\$57.95
ROWAN,	ROWAN,	ROWAN,	1202 ROSA		MONROE, NO	Promition	0030009787	ABW3815	AUTHORIZED	177922625	Refund Generated due	Vehicle Sold	07/14/2017	7/17/2017 8:07:50 AM	001	Tiex	(\$86.27)	\$0.00	(\$85.27)
		R CHRISTIANE	DR		28112						to promition on Bill				200	Tiex	(\$179.69)	\$0.00	(\$179.69)
DALE	DALE	DONNA									2016-0000-00				200	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2010-000-00				011	Tex	(\$9.53) (\$140.12)	\$0.00	(\$9.53) (\$140.12)
															360	IRX	(\$140.12)	Defrort	\$414.61
SALAS	SALAS.	_	4418		MATTHEWS.	Adjustment 4	0009897737	DEKISS	PENDING	14022672	Refund Generated due	Owr	07/31/2017		001	Tiex	(\$11.93)	\$0.00	(\$11.93)
ALLISON	ALLISON		HORSESHOE		NO 28104	\$100					to adjustment on Bill	Assessment			800	Tiex	(\$2.23)	\$0.00	(\$2.23)
JENNIE	JENNE		BND								#0026097737-2016-				011	Tiex	(\$1.34)	\$0.00	(\$1.34)
											2016-0000-00				900	Tiex	(\$19.59)	\$0.00	(\$19.59)
SANCHEZ	SANCHEZ		1206 208		AADAUDOR NO	Promion	0038159880	SA1993			B.A. ad Danas de data	11-11-b B-14	07127017	7/13/2017 8:29:48 AM	001		COLUMN TO SERVICE	Refund	\$36.09
VILLA, LAURA			HELMS RD		MONROE, NO 20112	PTOREON	ULUSEI SABBU	SA1993	AUTHORIZED	142009000	to proration on Bill	Venice soo	00122017	ITTS/2017 GLOSING AM	001	Tex	(\$11.33) (\$1.78)	\$0.00	(\$11.33) (\$1.70)
The state of	TILLEY, DION	•	- Luis		20112						#0036159680-2016-			-	011	Tex	(\$1.27)	\$0.00	(\$1.27)
											2016-0000-00				909	Tiex	(\$18.63)	\$0.00	(\$18.63)
																		Refund	\$33.01
SANDY	SANDY RIDGE	E	1106 W			Adjustment >=	0036624158	EJ05417	PENDING	100000000	Refund Generated due	Dempt	07/03/2017		001	Tiex	(\$175.25)	\$0.00	(\$175.25)
RIDGE	BAPTIST		SANDY RIDGE RD		28112	\$100					to adjustment on Bill economics 158-2016-	Property			011	Tex Tex	(\$19.59) (\$256.01)	\$0.00	(\$19.59)
CHURCH											2015-0000-00				300	IRX	(\$200.01)	Refund	\$402.05
SANTEVECCH	SANTEVECCE	1	913.5		MONROE, NO	Promition	0004703922	CPNCHA05	AUTHORIZED	141477995	Refund Generated due	Vehicle Sold	07/07/2017	7/10/2017 8:08:11 AM	001	Tiex	(\$33.74)	\$0.00	(\$33.74)
, DOMNICK	, DOMINICK		POTTER RD		28110						to promition on Bill				015	Tiex	(\$8.58)	\$0.00	(\$5.55)
VITO	VITO										#0004700922-2015- 2015-0000-00				011	Tiex	(\$3.64)	\$0.00	(\$3.64)
											2010-000-00				900	Tiex	(\$83.52)	\$0.00	(\$83.52)
SANTEVECCH	SAMPLECCE		913.5		MONROE NO	Promion	0031816006	D0408	ALTRACEIOTE D	141470012	Balt and Generaled shap	Valorie Sold	02022002	7/10/2017 8:08:11 AM	001	Tex	(504.07)	Refund 50.00	\$96.46
, DOMINGK	, DOMINICK	•	POTTER RD		28110	Processor.	0.0101000	Dr.L.	AU III OTILLE D	141410012	to promition on Bill		O. C. C.	Trialerir God-11 Post	015	Tex	(\$13.89)	\$0.00	(\$13.83)
VITO	VITO										#0031815005-2015-				011	Tex	(\$9.07)	\$0.00	(\$9.07)
											2015-0000-00				900	Tex	(\$133.37)	\$0.00	(\$133.37)
																		Refund	\$240.34
SANTEVECCH	SANTEVECCE EILEEN	•	913 S POTTER RD		MONROE, NO 20110	Promition	0007113207	AENB470	AUTHORIZED	141477908	Refund Generated due to proretion on Bill	Vehicle Sold	07/07/2017	7/10/2017 8:08:11 AM	001	Titx	(\$10.98) (\$1.72)	\$0.00 \$0.00	(\$10.98) (\$1.72)
MARIE	MARIE		POHERRE		20110						#0007113207-2016-			-	011	Tex	(\$1.72)	\$0.00	(\$1.72)
											2016-0000-00			-	999	Tex	(\$18.04)	\$0.00	(\$18.04)
																	(411114)	Refund	\$31.97
SANTEVECCH	SANTEVECCE	1	913.5		MONROE, NO	Promition	0016821572	PWM8943	AUTHORIZED	141477962		Vehicle Sold	07/07/2017	7/10/2017 8:08:11 AM	001	Tiex	(\$26.67)	\$0.00	(\$26.67)
MARIE	, EILEEN MARIE		POTTER RD		28110						to promition on Bill #0016821572-2016-				015	Tiex	(\$4.51)	\$0.00	(\$4.51)
SPOOL	MARKE										2016-0000-00				011	Tex	(\$3.21)	\$0.00	(\$3.21)
															300	Tex	(\$47.12)	\$0.00 Refund	(\$47.12) \$63.51
SAWYER.	SAWYER	HARR-	15444 E		INDIAN LAND.	Promition	0002336881	22A4006	AUTHORIZED	170500520	Refund Generated due	Reg. Out of	07/21/2017	7/24/2017 8:04:37 AM	001	Tex	(\$9.31)	\$0.00	(\$9.31)
STEPHEN	STEPHEN	SAWYER	MARBELLA UN		SC 29707						to promition on Bill	state	-		500	Tiex	(\$12.08)	\$0.00	(\$12.05)
<b>FORREST</b>	FORREST	ELIZABETH									#0022338881-2016-				026	Tex	(\$1.20)	\$0.00	(\$1.20)
		ANN									2016-0000-00				011	Tex	(\$1.04)	\$0.00	(\$1.04)
															900	Tex	(\$15.30)	\$0.00	(\$15.30)
SCOTT.	SCOTT,	SCOTT.	2801		MONROE, NO	Promition	0030646159	PA)(2328	ALITHORISTIC	18027079	Refund Generated due	Mahinto Sold	07/31/2017	8/1/2017 8:06:37 444	001	Thex	(\$0.84)	Refund \$0.00	\$38.90 (\$0.84)
KAITLYN	KAITLYN		MORGANMILL		20110	Promisor	COLUMN TO	PARESAS	AD INCHESED	-ALL INCO	to proration on Bill	- ance 300	unament /	G Lauri Guocar AM	200	Tex	(\$1.71)	\$0.00	(\$1.71)
MCHELLE	MCHELLE		RD								#00308-#3159-2015				200	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2015-0000-00				011	Tiex	(\$0.09)	\$0.00	(\$0.09)
															909	Tiex	(\$1.33)	\$0.00	(\$1.33)
																		Refund	\$3.97



1 2								NCVT	S Penc	fing Refund r	eport							
200	9	port Date 877201	7 1:38:32 PM															
SENKOW,	SENIOW,		111	WAXHAW,	Promition	0004981514	DCA9059	AUTHORIZED	143464362	Refund Generated due	Vehicle Sold	07/25/2017	7/26/2017 8:39:19 AM	001	Tex	(\$25,19)	\$0.00	(\$25.19
RICHARD	RICHARD		BELVEDERE	NC 28173						to promition on Bill				026	Tiex	(\$2.66)	\$0.00	(\$2.66
ELUOTT	ELLIOTT		LN							#0024901514-2016- 2016-0000-00				011	Tiex	(\$2.81)	\$0.00	(\$2.81
										2010-0000-00				900	Tiex	(\$41.40)	\$0.00	(\$41.40
SHINING	SHINING		2541 OLD	MONROE, NO		0009540975	CCK7981	PENDING	170077480	Refund Generated due	Emmed	0705/2017		001	Tex	(\$6.00)	Refund \$0.00	\$72.00
LIGHT	LIGHT		CHARLOTTE	20110	Adjustment < \$100	UUUMBOUM/5	CCIUsei	PENDING	1/00/0000	to adjustment on Bill	Property	00000000		200	Tex	(\$12.62)	\$0.00	(\$12.02
BAPTIST	BAPTIST		HWY	20.10	•					#0000560975-2016	ringang			200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
CHURCH	CHURCH									2016-0000-00				011	Tiex	(\$0.60)	\$0.00	(\$0.68
														909	Tiex	(\$10.00)	\$0.00	(\$10.00
SHNING	SHINING		2541 OLD	MONROE, NO		0037589959	EL/8564	PENDING	175670640	Refund Generated due		0705/2017		001		(\$8.70)	Refund	\$59.50 (\$5.70
LIGHT	SHINING		CHARLOTTE	MONROE, NO	Adjustment <	0037509869	EL/8564	PENDING	176670640	Refund Generated due to adjustment on Bill	Exempt Property	07/05/2017		200	Tex	(\$6.70)	\$0.00	(\$12.02
BAPTIST	BAPTIST		HWY	20110	*100					#0037009959-2016-	riopary		-	200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
CHURCH	CHURCH									2016-0000-00				011	Tiex	(\$0.64)	\$0.00	(\$0.64
														900	Tiex	(\$9.37)	\$0.00	(\$9.37
																	Refund	\$87.73
SHINING	SHINING		2541 OLD CHARLOTTE	MONROE, NO 20110	Adjustment < \$100	0037590179	ELFESSE	PENDING	176670645	Refund Generated due to adjustment on Bill	Downpt	07/05/2017		001	Tiex	(\$4.76)	\$0.00	(\$4.76
BAPTIST	BAPTIST		HWY	20110	\$100					60037890179-2016-	Property		-	200 200	Titx Vehicle Fee	(\$10.03) (\$30.00)	\$0.00	(\$10.03 (\$30.00
CHURCH	CHURCH									2016-0000-00			-	011	Ter	(\$0.50)	\$0.00	(\$0.53
														900	Tex	(\$7.82)	\$0.00	(\$7.82
																	Refund	\$83.14
HOLAR, GIGI	SHOLAR GIGI	SHOLAR,	801 CLOVER	MARSHMLLE,	Promition	00000000	EX15379	AUTHORIZED	100753425	Refund Generated due	Vehicle	07/14/2017	7/17/2017 8:07:32 AM	001	Tiex	(\$14.00)	\$0.00	(\$14.00)
HAYNES	HAYNES	JEFFERY	LEAF RD	NC 28103						to proration on Bill accommensury, 2016.	Totaled			011	Tiex	(\$1.57)	\$0.00	(\$1.57)
		SCOTT								2016-0000-00				909	Tiex	(\$23.14)	\$0.00	(\$23.14)
SINCLAIR,	SINCLAIR		720	MATTHEWS.	Promition	00029873170	32344174	AUTHORIZED	17011100		Vehicle Sold	OTION COLUT	7/5/2017 8:04:47 AM	001	Tex	(\$83.89)	Refund \$0.00	\$38.75
MARCUS	MARCUS		GREENBRIAR	NC 28104	PTORBUGH	0023673170	Acametra	AUTHORIZED	110mmon	to proretion on Bill	verice soc	Ondazon/	IISIZUTI GUALAF AM	700	Tex	(\$49.30)	\$0.00	(\$49.30
SYRON JR	BYRON JR		DR	120						<b>#0023673170-2016</b>			-	020	Tex	(\$11.58)	\$0.00	(\$11.58)
										2016-0000-00				011	Tiex	(\$7.14)	\$0.00	(\$7.14)
														900	Tiex	(\$105.01)	\$0.00	(\$105.01)
																	Refund	\$236.97
SMITH, ROBERT	SMITH, ROBERT		VOYAGEURS	FORT MILL, SC 29707	Promition	0029840832	DMY4942	AUTHORIZED	1700-0005	Refund Generated due to proretion on Bill	Reg . Out of	07/06/2017	7/7/2017 8:06:25 AM	001	Tiex	(\$8.00)	\$0.00	(\$6.00)
ARNOLD	ARNOLD		WAY	SC 29707						accompanies on the	HORN		-	700 023	Tiex Tiex	(\$4.70)	\$0.00	(\$4.70)
NOW	ACCULO .		WAT .							2016-0000-00				011	Tex	(\$1.06)	\$0.00	(\$1.06)
													-	900	Tiex	(\$10.00)	\$0.00	(\$10.00)
															-	(410.00)	Refund	\$22.52
50U5,	SOUS,		6010 NEW	WAXHAW,	Promition	0034802324	D719641	AUTHORIZED	175544535	Refund Generated due	Ting	07/06/2017	7/7/2017 10:14:23 AM	001	Tiex	(\$3.01)	\$0.00	(\$3.01)
OFFMA ISELA	NORMA ISELA		TOWN RD	NC 28173						to proration on Bill	Surrender			200	Tiex	(\$6.36)	\$0.00	(\$6.35)
										90034802324-2016- 2016-0000-00				200	Vehicle Fee Tixx	\$0.00	\$0.00	\$0.00 (\$0.34)
										2010-0002-00			-	999	Tex	(\$4.95)	\$0.00	(\$4.95)
														Mes	183	(24.80)	Refund	\$14.00
STAFFORD,	STAFFORD.		1620 BATTLE	MONROE, NO	Promition	0016606137	800202	AUTHORIZED	177225258	Refund Generated due	Vehicle Sold	07/10/2017	7/11/2017 8:05:15 AM	001	Tiex	(\$23.98)	\$0.00	(\$23.98)
NORMA JEAN	NORMA JEAN		LN	28110						to promition on Bill				200	Tex	(\$50.46)	\$0.00	(\$80.46)
										#0016808137-2016- 2016-0000-00				200	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2016-0000-00				011	Titx	(\$2.60)	\$0.00	(\$2.68)
														900	Tiex	(\$39.35)	\$0.00 Refund	(\$39.35) \$115.44
STEELE	STEELE.		408 VICTORY	MOOFE, SC	Promition	0035925904	EUX3083	ALITA CORUMNO	100000000	Refund Generated due	Dec Odel	07310017	8/1/2017 8:31:43 AM	001	Tiex	(\$14.82)	\$0.00	(\$14.82)
DIANA JEAN	DIANA JEAN		LANE	29369	Proreson	OLUCIAL SOCIAL		AUTHORIZED	100279000	to proration on Bill	etide.	GH3H2DH	912017 0.31.40 AM	200	Ter	(\$31.23)	\$0.00	(\$31.23)
			-							#0035925804-2016-				200	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2016-0000-00				011	Tiex	(\$1.66)	\$0.00	(\$1.65)
														900	Tiex	(\$24.35)	\$0.00	(\$24.35)
			gang														Refund	\$72.05
STUKA, JOE BOB	STUKA, JOE BOB		CHEROKEE	WAXHAW, NC 28173	Promition	0007119770	TR82427	AUTHORIZED	14622634	Refund Generated due to proration on Bill	venice cold	USS112017	8/1/2017 8:01:40 AM	001	Tex	(\$1.33)	\$0.00 \$0.00	(\$1.33)
800	808		TRL	NC 20113						#0007119770-2016-			-	011	Tex	(\$0.15)	\$0.00	(\$0.15)
										2016-0000-00				900	Tex	(\$2.19)	\$0.00	(\$2.19)
																	Refund	\$3.84
TAYLOR,	TAYLOR		2012	MONROE, NO	Adjustment <	0030772118	PPV1302	PENDING	143765720	Refund Generated due	Missge	07/27/2017		001	Titos	(\$8.11)	\$0.00	(\$8.11)
JENNIFER	JENNFER		OAKSTONE DR	28110	\$100					to adjustment on Bill				600	Tiex	(\$4.07)	\$0.00	(\$4.07)
MARIE	MARIE									90030772118-2016- 2016-0000-00				011	Titx	(\$0.69)	\$0.00	(\$0.69)
										2010-000-00				900	Tiex	(\$10.04)	\$0.00 Refund	(\$10.04) \$20.91
THOMAS	THOMAS	THOMAS	10111	WAXHAW	Promition	0036336660	CH63796	ALTRACE(TEX	140670619	Refund Generated due	Mahinta Seta	0718/2017	7/19/2017 8:08:54 514	001	Tex	(982.27)	50.00	(\$82.27)
CARL DAVID	CARL DAVID	KELLY DAWN	SILVERUNG	NG 28173	- Toolstoon		Gradinal.	AL INGRESO		to promition on Bill		annidant'		006	Tex	(\$5.51)	\$0.00	(\$8.51)
JR	JR		DR							#0035335859-2016-				011	Tex	(\$5.54)	\$0.00	(\$5.04)
										2016-0000-00				900	Tex	(\$85.89)	\$0.00	(\$85.89)
																	Refund	\$149.51
THOMPSON,	THOMPSON, JAME SMITH	THOMPSON	2518 CORINTH	MONROE, NO	Promition	0017912716	XXC7406	AUTHORIZED	141336004	Refund Generated due	Vehicle	07/05/2017	7/6/2017 1:12:55 PM	001	Tiex	(\$1.79)	\$0.00	(\$1.79)
AMIE SMITH	JAME SMITH	WILLY	CHURCH RD	20112						to proration on Bill 60017912716-2015-	Totaled			015	Tiex	(\$0.29)	\$0.00	(\$0.29)
		PALLET	Granumb							2015-0000-00				011	Tex	(\$0.19)	\$0.00	(\$0.19)
														360	TRX	(32.04)	\$0.00 Refund	(\$2.64) \$5.11
TM HELMS	TIM HELMS		3013 STACK	MONROE, NO	Promition	0035438915	HN1495	AUTHORIZED	10050002	Refund Generated due	Vehicle Sold	0713/2017	7/14/2017 8:06:02 AM	001	Tiex	(\$116.50)	\$0.00	(\$116.50)
	CONSTRUCTIO	0	RD	28112						to promition on Bill				011	Tex	(\$13.03)	\$0.00	(\$13.03)
	N									#0035438915-2016-				900	Tex	(\$191.40)	\$0.00	(\$191.46)
N										2015-0000-00							Refund	5300.99

### NCVTS Pending Refund report

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100 mm	9	aport Date 8/7/201	7 1:38:32 PM															
TONDEPU,	TONDEPU		10607	WAXHAW,	Adjustment <	000505083	CJV3276	PENDING	142798832	Refund Generated due	Oer	07/20/2017		001	Tiex	(\$16.24)	\$0.00	(\$16.24
SATEESH	SATEESH		WAXHAW	NO 28173	\$100					to adjustment on Bill	Americant			026	Tiex	(\$1.71)	\$0.00	(\$1.71
			MANOR DR							2016-0000-00				011	Tiex	(\$1.82)	\$0.00	(\$1.82)
										2010-0000-00				909	Tiex	(\$26.69)	\$0.00 Befund	(\$26.69)
TONEY,	TONEY,		PO BOX 333	PAGELAND	Promition	0035821288	PEW4662		4 700 A 4 4 5 7 6	B. A A D D. A	B B4-1		7/7/2017 8:05:31 AM	001		(\$45.42)	\$0.00	(\$46.42)
BELINDA	BELINDA		PO BOX 333	9C 29728	Promison	0000021200	PENMON	AUTHORIZED	1/0044190	Refund Generated due to proretion on Bill	roag . Cut or	000002017	IIII/2017 000:31 AM	500	Tex	(\$50.21)	\$0.00	(\$30.21)
JORDAN	JORDAN			00 20120						#0035821288-2016-				020	Tex	(\$8.21)	\$0.00	(\$8.21
										2016-0000-00				011	Tiex	(\$8.00)	\$0.00	(\$8.00
														900	Tiex	(\$74.65)	\$0.00	(\$74.65)
																	Refund	\$163.57
TOST, GREGORY	TOST, GREGORY	TOST, REIGINA LYNN	6601 BOBBIE LN	INDIAN TRAIL, NO 28079	Promition	0035369835	PEYES78	AUTHORIZED	177405270		Vehicle Sold	07/11/2017	7/12/2017 12:11:12 PM	900	Tiex Tiex	(\$87.86)	\$0.00	(\$87.88)
THEODORE	THEODORE	PECCENA LTNN	LN	NO 20079						to promition on Bill coccesses as 2016				023	Tex	(\$15.32)	\$0.00	(\$15.32)
										2016-0000-00				011	Tex	(\$9.52)	\$0.00	(\$9.82
														900	Tex	(\$144.30)	\$0.00	(\$144.30
																	Refund	\$330.0
OURTELLOT,	TOURTELLO		5006	INDIAN TRAIL,	Promition	0020739517	CJT3403	AUTHORIZED	179331688	Refund Generated due	Vehicle Sold	07/25/2017	7/26/2017 8:29:44 AM	001	Tiex	(\$5.75)	(\$0.29)	(\$8.04
ELIZABETH LYNN	EUZABETH LYNN		PADDLE WHEEL LN	NC 28079						to promition on Bill e0020739517-2016-				600	Titos	(\$3.82)	(\$0.19)	(\$4.01
Line	LTNE		WHEELLIN							2016-0000-00				023	Tex	(\$1.00)	(\$0.06)	(\$1.05)
														999	Tex	(\$9.45)	(50.47)	(\$9.92
																(40.40)	Refund	521.65
ANDERWEEL	VANDERWEI	L.	4613 ERICA	MONROE, NO	Promition	0009090779	DEX1198	AUTHORIZED	100000000	Refund Generated due	Vehicle Sold	0703/2017	7/5/2017 8:04:47 AM	001	Tiex	(\$5.20)	\$0.00	(\$5.20)
E, APRIL	E, APRIL		DR	28112						to proration on Bill				011	Tiex	(\$0.59)	\$0.00	(\$0.59
										60028250779-2016-				900	Tiex	(\$8.67)	\$0.00	(\$8.67)
										2016-0000-00							Refund	\$14.54
WACKER, WANCY LAURA	WACKER	WACKER, BARAK	8204 19TH AVE NW	BRADENTON, FL 34209	Promition	0023235483	514679	AUTHORIZED	100160237	Refund Generated due to proretion on Bill	Reg . Out of	07/31/2017	8/1/2017 8:01:40 AM	001	Tex	(\$1.06)	\$0.00	(\$1.08)
MACT LAURA	MANUT LAUR	COLMAN	AAC 1844	FL State						#0023235463-2016-	SUEM.			900	Tex	(\$1.77)	\$0.00	(\$1.77)
										2016-0000-00						(41.77)	Refund	\$2.00
WANTZ, PAUL		L	14640	MATTHEWS,	Promition	0016019046	RV94634	AUTHORIZED	142090064	Refund Generated due	Vehicle Sold	0713/2017	7/14/2017 8:07:58 AM	001	Tiex	(\$16.76)	\$0.00	(\$15.76)
WARREN	WARREN		MODLESBOR	NC 28104						to proration on Bill				020	Tiex	(\$3.03)	\$0.00	(\$3.03)
			OUGHOR							#0016619044-2016- 2016-0000-00				011	Tiex	(\$1.67)	\$0.00	(\$1.67)
										2010-0000-00				900	Titos	(\$27.56)	\$0.00	(\$27.58)
WATKING.	WATIONS.	-	4010	INDIAN TRAIL	Promition	0023139002	AKO(5857	AL PRACEION O	LITTLE ADDRESS OF	But and Concepted days	Marie Per	07010017	7/24/2017 8:02:34 AM	001	Tex	(\$33.13)	(\$1.60)	\$49.21 (\$34.79)
	JULIET ELAN		CLOVERHILL	NC 28079	Promison	0023134002	AUGUS	AUTHORIZED	170466210	to promition on Bill	venice coo	0.021/2017	Hawaut Guase AM	500	Tex	(\$22.03)	(\$1.90)	(\$23.13
ELAINE	JULIE I ELVE		RD	150 20018						#0023139002-2016-				026	Tex	(\$3.49)	(\$0.17)	(\$3.66)
										2016-0000-00				011	Tex	(\$3.70)	(\$0.19)	(\$3.69)
														900	Tiex	(\$84.44)	(\$2.72)	(\$87.16)
																	Refund	\$122.63
WATSON,	WATSON		1021 FOLGER	MONROE, NO	Promition	0021924969	WYX7990	AUTHORIZED	107010486		Vehicle Sold	07/18/2017	7/19/2017 8:06:54 AM	001	Tiex	(\$12.21)	\$0.00	(\$12.21)
ANTHONY	ANTHONY		DR	20112						to promition on Bill #0021924969-2016-				011	Tex	(\$1.37) (\$20.07)	\$0.00	(\$1.37)
Animoni	Attinosti									2016-0000-00				360	TRX	(security)	Refund	\$33.65
WATSON	WATSON	WATSON	500	MONROE, NO	Promition	0023670090	CDMR290	AUTHORIZED	106753596	Refund Generated due	Vehicle Sold	07/14/2017	7/17/2017 8:07:32 AM	001	Thex	(\$43.31)	\$0.00	(\$43.31)
SUSAN	SUSAN	LISA VERNAY	HEATHER PL	20112						to proration on Bill				011	Tex	(\$4.54)	\$0.00	(\$4.84
BENFIELD	BENFIELD									#0023570090-2016-				909	Tiex	(\$71.17)	\$0.00	(\$71.17)
										2016-0000-00							Refund	\$119.30
WHITE, DISAN	WHITE, BRA	N	2000 LARKSPUR LN	WINGATE, NO 20174	Adjustment < \$100	0038181788	CCH8715	PENDING	200000216	Refund Generated due to adjustment on Bill	Situs error	07/11/2017		001	Tiex	\$0.00	\$0.00	\$0.00
EDWARD	EDWARD		DARGEPURED	20174	\$100					60030181788-2017-				200	Titx Vehicle Fee	(\$4.69)	\$0.00	(\$4.69)
										2017-0000				300	Tex	\$3.44	\$0.00	\$3.44
														003	Tex	\$0.25	\$0.00	\$0.25
														011	Tiex	\$0.00	\$0.00	\$0.00
														012	Tiex	\$0.21	\$0.00	\$0.21
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	110.000	-	8724 NELLIE	14/4/00/2017	D	-	25/68071	41.00.100.07.7		B. A. of Brown b. C.	Market C. C.	AND DESCRIPTION OF THE PERSON	***************************************	-			Refund	\$30.75
WHITE, EDWARD	WHITE, EDWARD		B724 NELLIE	WAXHAW, NG 20173	Promition	0016005365	2568071	AUTHORIZED	179732775	Refund Generated due to proretion on Bill	Vehicle Sold	08282017	7/28/2017 8:04:18 AM	101	Tex	(\$15.80) (\$2.80)	\$0.00	(\$15.88) (\$2.86)
THOMAS JR	THOMAS JR			100 20110						#001680E30E-2016-				026	Tex	(\$1.67)	\$0.00	(\$1.67)
										2016-0000-00				011	Tex	(\$1.78)	\$0.00	(\$1.70)
														900	Tiex	(\$25.09)	\$0.00	(\$26.09)
																	Refund	\$48.25
WILKINS,	WILKINS,		5234	INDIAN TRAIL,	Promition	0030436329	DMF2667	AUTHORIZED	177225040		Vehicle Sold	07/10/2017	7/11/2017 8:05:41 AM	001	Tiex	(\$11.22)	\$0.00	(\$11.22)
HAUNA JEAN	SHAUNA JEA	N	COURTMELD	NC 28079						to proration on Bill economics 229-2016-				600	Tiex	(\$7.46)	\$0.00	(\$7.46)
			LIK .							2015-0000-00				020 011	Tiex	(\$2.02)	\$0.00	(\$2.02)
														900	Tex	(\$15.46)	\$0.00	(\$18.44
															180	(410.44)	Refund	\$40.40
WILLIAMS,	WILLIAMS,	1	25396	LANCASTER	Promition	0025475013	BD 56870	AUTHORIZED	180279468	Refund Generated due	Reg . Out of	07/31/2017	8/1/2017 8:05:36 AM	001	Tiex	(\$8.98)	\$0.00	(\$8.98)
ACKIE GENE	JACKIE GEN	E	SEAGULL DR	90 29720						to proration on Bill	state			500	Tex	(\$11.22)	\$0.00	(\$11.22)
										#0028478813-2015-				028	Tiex	(\$1.18)	\$0.00	(\$1.18)
										2015-0000-00				011	Tiex	(\$0.97)	\$0.00	(\$0.97)
														900	Tex	(\$14.25)	\$0.00	(\$14.25)
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SLIZANNE	SUZANNE		SEAGULL DR	5C 29720	Promison	SUI PRINCIPAL SUIT	Page 1	AU INGREZED	- reroeriou	to promition on Bill	roag . Cut or	onena/I/	HARROTT GOGGO AM	500	Tex	(\$6.60)	\$0.00	(\$6.60)
SPELL	SPELL	-	- Control on	- an all						#0017940839-2015-				028	Tex	(\$0.70)	\$0.00	(\$0.70)
										2015-0000-00				011	Tex	(\$0.50)	\$0.00	(\$0.50)
														900	Tiex	(\$8.40)	\$0.00	(\$8.40)
																	Refund	521.79



### NCVTS Pending Refund report

																	Refund Refund Total	\$190.55
MOVAEL	MCHAEL.	CREEK DR								2016-0000-00				900	Tex	(\$105.30)	\$0.00	(\$105.38)
														011	Tiex	(\$7.17)	\$0.00	(\$7.17)
			NO 28173						to promition on Bill 00036430679-2016				015	Tiex	(\$10.07)	\$0.00	(\$10.07)	
													970	Tex	(\$3.80)	\$0.00	(\$3.80)	
FREIDERICK LORING DIXON JR	ZIEUN,	BRANDON CT 5405 SILVER	WAXHAW	WAXHAW,	Promition	0036438679	ECW3798	AUTHORIZED	177227315	2015-0000-00 Refund Generated due	Vehicle Sold	07/10/2017	7/11/2017 8:06:41 AM	001	Tex	(\$84.13)	\$0.00	(\$84.13)
																	Refund	\$9.24
	LORING DOON JR													900	Tiex	(\$5.20)	\$0.00	(\$5.20)
														011	Tiex	(\$0.36)	\$0.00	(\$0.36)
			28110						to promition on Bill #0009183700-2016-				026	Tex	(\$0.33)	\$0.00	(\$0.33)	
													970	Tiex	(\$0.19)	\$0.00	(\$0.19)	
BLALO YARD,	BLALO YARD,	ROCIAWOOD DR	MONROE, NO	MONROE, NO		0009183700		AUTHORIZED		to promition on Bill #0017940763-2015- 2015-0000-00			7/31/2017 8:06:08 AM	001	Tex	(\$3.16)	\$0.00	(\$3.16)
																	Refund	\$4.29
														900	Tiex	(\$2.40)	\$0.00	(\$2.41)
														011	Tex	(\$0.16)	\$0.00	(\$0.16)
				NC 28173										028	Tiex	(\$0.20)	\$0.00	(\$0.20)
WITHFICH.	WITHROW.	4819	WAXHAW.	WAXHAW.	Promition	0017940763	YNM8275	AUTHORIZED	141475008	Refund Generated due	Vehicle Sold	07/06/2017	7/7/2017 8:02:12 AM	001	Tex	(\$1.52)	\$0.00	(\$1.52)

- 7. **Memorandum of Understanding (MOU) with Alliance for Children** Authorized the County Manager to approve the Memorandum of Understanding between the Alliance for Children and the Union County Consolidated Human Services Agency (Social Services Division), pending legal review.
- 8. **2017/2018 Monthly Abatement Report** Approved the July 2017/2018 Abatement Report for Real Property, Personal Property and Motor Vehicles total amount of taxes and fees abated \$8,000.47 as recorded below:

**July 2017** 

Real & Personal Property
Registered Motor Vehicles

Motor Vehicle Fees

Total Taxes and Fees:

\$8,000.47

- 9. **Amendment to Extend Agreement with North Carolina Alliance of Public Health, Inc.** Authorized the County Manager to approve the North Carolina Alliance of Public Health, Inc., contract renewal in the amount of \$750,000, pending legal review.
- 10. **2017-2018 Application for State Aid to Public Libraries** Authorized the County Manager to sign the 2017-2018 Application for State Aid to Public Libraries.
- 11. **Proposal to Lease Property to State of North Carolina for Fairview Radio Tower** Authorized the County Manager to approve a Proposal to Lease to the State of North Carolina for property located at 2318 NC Highway 218.
- 12. **FY 2018 Rural Operating Assistance Program Funds** Approved submission of the FY 2018 Rural Operating Assistance Program Grant application, approved the Certified Statement for the FY 2018 Rural Operating Assistance Program application as recorded below, and authorized the County Manager to approve and submit all items related to submission of the application.

**CERTIFIED STATEMENT** 

FY2018

### RURAL OPERATING ASSISTANCE PROGRAM

County of Union

**WHEREAS**, the state-funded, formula-based Rural Operating Assistance Program (ROAP) administered by the North Carolina Department of Transportation, Public Transportation Division provides funding for the operating cost of passenger trips for counties within the state;

**WHEREAS**, the county uses the most recent transportation plans (i.e. CCP, CTIP, LCP) available and other public involvement strategies to learn about the transportation needs of agencies and individuals in the county before determining the sub-allocation of these ROAP funds;

WHEREAS, the county government or regional public transportation authorities created pursuant to Article 25 or Article 26 of Chapter 160A of the General Statutes (upon written agreement with the municipalities or counties served) are the only eligible recipients of Rural Operating Assistance Program funds which are allocated to the counties based on a formula as described in the Program Guidelines included in the ROAP State Management Plan. NCDOT will disburse the ROAP funds only to counties and eligible transportation authorities and not to any sub-recipients selected by the county;

**WHEREAS**, the county finance officer will be considered the county official accountable for the administration of the Rural Operating Assistance Program in the county, unless otherwise designated by the Board of County Commissioners;

**WHEREAS**, the passenger trips provided with ROAP funds must be accessible to individuals with disabilities and be provided without discrimination on the basis of national origin, creed, age, race or gender (FTA C 4702.1A, FTA C 4704.1, Americans with Disabilities Act 1990); and

**WHEREAS**, the period of performance for these funds will be July 1, 2017 to June 30, 2018 regardless of the date on which ROAP funds are disbursed to the county.

# NOW, THEREFORE, by signing below, the duly authorized representatives of the County of <u>Union</u> North Carolina certify that the following statements are true and accurate:

- The county employed a documented methodology for sub-allocating ROAP funds that involved the participation of eligible agencies and citizens. Outreach efforts to include the participation of the elderly and individuals with disabilities, persons with limited English proficiency, minorities and low income persons in the county's sub-allocation decision have been documented.
- The county will advise any sub-recipients about the source of the ROAP funds, specific program requirements and restrictions, eligible program expenses and reporting requirements. The county will be responsible for invoicing any sub-recipients for unexpended ROAP funds as needed.
- The county will monitor ROAP funded services routinely to verify that ROAP funds are being spent on allowable activities and that the eligibility of service recipients is being properly documented. The county will maintain records of trips for at least five years that prove that an eligible citizen was provided an eligible transportation service on the billed date, by whatever conveyance at the specified cost.
- The county will be responsible for monitoring the safety, quality and cost of ROAP funded services and assures that any procurements by subrecipients for contracted services will follow state and federal guidelines.
- The county will conduct regular evaluations of ROAP funded passenger trips provided throughout the period of performance.
- The county will only use the ROAP funds to provide trips when other funding sources are not available for the same purpose or the other funding sources for the same purpose have been completely exhausted.
- The county assures that the required matching funds for the FY2018 ROAP can be generated from fares and/or provided from local funds.

- The county will notify the Mobility Development Specialist assigned to the county if any ROAP funded services are discontinued before the end of the period of performance due to the lack of funding. No additional ROAP funds will be available.
- The county will provide an accounting of trips and expenditures in quarterly milestone reports to NCDOT Public Transportation Division or its designee. Back-up documentation may be requested to support the quarterly reports or at an MDS site visit.
- Any interest earned on the ROAP funds will be expended for eligible program uses as specified in the ROAP application. The County will include ROAP funds received and expended in its annual independent audit on the schedule of federal and state financial assistance. Funds passed through to other agencies will be identified as such.
- The county is applying for the following amounts of FY2018 Rural Operating Assistance Program funds:

State-Funded Rural Operating Assistance Program	Allocated	Requested
Elderly & Disabled Transportation Assistance Program (EDTAP)	99,970	99,970
Employment Transportation Assistance Program (EMPL)	46,087	46,087
Rural General Public Program (RGP)	<u>86,596</u>	<u>86,596</u>
TOTAL	232,653	232,653

WITNESS my hand and county seal, this 21st day of August, 2017

### **Minutes**

13. **Minutes for Approval on Consent Agenda** – Approved minutes of May 1, 2017, Regular Meeting and minutes of June 27, 2017, Special Meeting.

**Information Only** – Included in the agenda package with no action requested was the following:

14. Human Resources Monthly Report (July 2017)

### **Old Business**

15. CZ-2017-004 3418 Highway 218 E.

Chairman Aikmus recognized Brian Matthews, Executive Director of Growth Management, for his comments and to answer questions of the Board.

Commissioner Rushing shared that on Saturday following the last Board meeting, he visited with some of the neighbors who were opposed to this rezoning. He said he believes with the property being rezoned conditional there is a better understanding in the community of what uses can be located on the property and how it could be used with its existing zoning. He also said he believes the neighbors are better inclined to deal with the rezoning as long as it passes all the environmental, structural, and compaction tests.

Commissioner Rushing moved to approve the conditional rezoning petition (#CZ-2017-004) submitted by Jeffrey Hudspeth to rezone a portion of the property appearing on Tax Map #08-036-025B in the Goose Creek Township from RA-40 to B-4 CZ, to include the conditions as agreed to by the petitioner, as recorded below, and to adopt the applicable Consistency Statement as recorded below.

Conditions for CZ-2017-004

- 1. Development on the site must generally comply with the conceptual plan submitted by the applicant.
- 2. Use of the site is limited to Personal Vehicle Repair and Maintenance as specified by the applicant in the Rezoning Application.

### TO APPROVE THE AMENDMENT

Pursuant to N.C.G.S. § 153A-341, the Union County Board of Commissioners does hereby find and determine that adoption of the proposed map amendment is inconsistent with the adopted Union County Comprehensive Plan, however, the adoption of the proposed map amendment is reasonable and in the public interest because (1) the proposed rezoning is located in an area where there is existing commercial development and the extension of the B-4 zoning district to the subject tract is appropriate; (2) the proposed development is small in scale and should be compatible with nearby uses; and (3) the development that is proposed should result in a minimal amount of traffic generation along Hwy 218 E.

Commissioner Jerry Simpson remarked that there had been quite a bit of discussion regarding the fact that the property beside the parcel being requested to be rezoned is already zoned business. He said he visited the property and some of the concerns that were raised about traffic on Highway 218 are certainly present. He said there has been quite a bit of study taking place recently concerning the traffic and that it is certainly something that needs attention.

The motion passed unanimously.

### 16. 911 Center Update

Cindy Coto, County Manager, stated there has been discussion in the past concerning the 911 center. She stated the purpose of this presentation is to offer information about the 911 center. She referenced meetings that were held with stakeholders and a plan that was done to address some issues.

Mrs. Coto explained that the center is a consolidated communications center thereby making it a single answering point for all of Union County. She noted this is somewhat unique in telecommunications as not a lot of counties have a single answering point that serves all of the municipalities as well as the county. She added that the center also supports Union County Public Schools and reminded the Board that a couple of years ago staff reached out to the school system with respect to its radio program. She also discussed the 636 hours of training that every telecommunicator goes through before being allowed to operate a console on their own.

Mrs. Coto stated that Chairman Aikmus, Vice Chairman Helms, Chief Gilliard of the Monroe Police Department, Sheriff Cathey, and she met with the stakeholders in June and August of this year. She said Brian Edwards, Michael Lutz, and Alisha Campbell from EMS also attended those meetings as well as there were representatives from 13 or 14 of the 17 volunteer fire departments present. She said issues discussed included the following: 1) consistency with respect to how the telecommunicators respond to calls, 2) communication between the center and those they serve such as Fire, Law Enforcement and EMS, and 3) some additional topics were addressed. She said the attendees developed an action plan and timelines for completion. She assured the Board that as a part of the action plan her commitment to the Board of Commissioners is to provide updates on plan progress on a quarterly basis moving forward.

Mrs. Coto mentioned there are three committees that exist on paper but have not met consistently for some time. The first committee she discussed is the Radio Communications Council. She shared that Chief Gilliard is the Chairman of the Council, and she has requested dates from him in order to set quarterly meetings for that Council. She said the dates of the meetings will be posted on the County's website as well as the Minutes from those meetings. She noted this Council makes policy recommendations to the County Manager which are then submitted to the Board of Commissioners for consideration.

The second committee is the Dispatch Steering Committee. She explained that this senior-management committee meets quarterly to review recommendations that it receives from the Dispatch Review Committee. She said the Dispatch Steering Committee makes recommendations to the Emergency Communications Division Director.

She discussed the third committee - Dispatch Review Committee. She said this mid-level management committee meets monthly and reports to the Dispatch Steering Committee. She explained that this committee reviews internal protocols and quality assurance and also implements continuing education to address any issues or concerns. She said the dates of the meetings will be posted on the County's website under Emergency Services as well as the Minutes from those meetings.

She stated those dates will be provided once they are established.

She said there have been comments that there is not a lot of cross communication between Law Enforcement, Fire, and EMS and stated the objective is to make sure that communication is taking place. She said she thought by placing all of the representatives on these committees they can work out those solution sets together. She stated it will improve communications between the center as well as among those individuals to whom it provides service.

Mrs. Coto said one of the issues that has been discussed is a lack of consistency so a number of things have been implemented. She stated an Operational Procedure Manual has been developed and all staff in the center are provided with bi-weekly updates. She said a bi-weekly newsletter is sent out that provides Quality Assurance tips and identifies inconsistencies between shifts. She said a Supervisor handbook is being prepared to ensure each shift is using the same methods, and the scheduled completion date for that handbook is September 20.

She said beginning on September 20 monthly meetings will be held for the Certified Training Officers to ensure training is consistent among all trainers.

She said in reviewing the center's staffing it was found that some shifts may have five staff members while other shifts may have seven staff members. She emphasized the need for a balance among the associated shifts so they all have the same resources. She said for that reason there will be a realignment of personnel which will be implemented by September 20.

She emphasized there will be a continued reinforcement of a culture grounded in ethics, performance, and accountability.

She said by November 30 an ASAP program will be installed and implemented to reduce the time spent by call takers receiving automatic alarm notifications. She explained that currently when an automatic alarm notification occurs, the company that handles the alarm calls into the communications center. She further explained that this program will send the call directly into the communications center where it will be displayed on the screen and dispatchers can handle the call.

Mrs. Coto stated a 24-hour test period will be run using Cabarrus as a communications center with Union County's center serving as a back-up. She explained this would be two 12-hour shifts and will test the Cabarrus' center to make sure it is fully operational. She said they will review schedules to ensure Union County's communications center is staffed at the time of the testing as well as Cabarrus' center. She stated she will notify the Board regarding the scheduled testing date as well as share the results of the testing. She stressed the desire to have the Cabarrus back-up center fully operational.

She reported that the communications center has automated voice dispatching for Emergency Medical Services (EMS) and Fire which provides a quicker process for handling calls. She said currently a call taker would take the call, receive the information from the caller, and then the call taker would dispatch the unit. She explained that with the automated voice dispatching the call taker takes the information, places the information into the system, and the software dispatches it to EMS, Fire, etc. She remarked that the calls get handled much more

timely than they are able to be handled with the human factor. She said communications is working with Charlotte Radio and Motorola and stated as soon as a timeline has been established, she will provide that information to the Board.

She referenced the demand monitoring system for EMS and reminded the Board that this was discussed during the budget process. She said staff is developing a Request for Proposals and will go through a selection process for a potential vendor. She stated that due to the cost of the system, unless the bids received are really good bids, the proposal will be brought before the Board for approval. She said the goal is to have the system installed and all training completed by January 31.

She stated that supervisors are taking calls currently on an active basis and are unable to spend time supervising staff to the degree that they should. She said staff is in contract negotiations for a consultant, and once the contract is signed, a time table will be developed. She stated that in conjunction with the 911 expansion, supervisors in the communications center will be placed in a situation more to monitor calls rather than to handle calls. She said this will help ensure consistency and communications among the telecommunicators who are actually handling the calls. She mentioned this is part of the supervisors' job responsibilities, but it is difficult when they have to act as telecommunicators.

She said some additional positions were approved in the budget, and the staffing plan is being updated. She stated an additional Law Enforcement dispatcher will be added. She explained that they have heard from Law Enforcement that it presents some challenges for the the Sheriff's Office and Monroe Police Department to be on a single channel. She said an EMS dispatcher as well as a Law Enforcement dispatcher will work in tandem with Fire Services and the volunteer fire departments.

Mrs. Coto conveyed that during discussions with the fire departments, some concerns were raised regarding a channel utilization study. She said the fire departments believe the County might be reaching a point of capacity so an overview of the utilization was done. She reported the system currently operates at about 20 percent capacity but when utilization reaches 40-50 percent, a study would then be appropriate.

She said another concern voiced during budget discussions was the need to evaluate the Viper System. She said on August 15 an initial meeting was held involving representatives from EMS, Fire, Law Enforcement, and County staff. She noted that additional meetings are being scheduled. She said once the Viper System has been evaluated, staff will bring recommendations to the Board of Commissioners from that group.

She noted it was discussed that when there is an active scene that Law Enforcement is working, EMS and/or Fire needs to be staged appropriately until the scene is secure. She stated the protocol and terminology have been amended to address the concern.

She referenced the CAD System and stated a lot of information has been put into that system. She pointed out if first responders are rushing to a scene, it may be difficult to read all of the information provided in the CAD notes. She said this topic has been referred to the Dispatch Review Committee, which includes EMS, Fire and Law Enforcement, to develop a solution that works for all three agencies.

Chairman Aikmus thanked Mrs. Coto for her report.

Vice Chairman Helms said he had the opportunity to attend the North Carolina Association of County Commissioners' annual conference, and some excellent information was presented during that conference. He said there was a presentation by the State 911 Board and its Executive Director. He said audits of emergency services in various counties were discussed, and the person who handles the audits, who is from Iredell County, offered to review Union County's emergency services and make pertinent recommendations without a fee. Vice Chairman Helms said that individual could make potential recommendations for Union County at no cost and suggested that staff might want to exercise that offer before signing a contract. He mentioned Union County may be farther ahead than it thinks, but he thought having someone of that caliber to give an oversight of the County's emergency services might be useful.

Mrs. Coto said Vice Chairman Helms provided that information to Mrs. Michelle Lancaster, Assistant County Manager, who has tried to contact that person but was unable to do so. She stated Mrs. Lancaster left a voice message for that individual. Mrs. Coto said staff is going to have discussions with that person.

Commissioner Rushing inquired the length of the contract for the Viper System. Mrs. Coto responded that Union County is required to provide a two-year notice on that particular contract. She indicated she thought the contract is with Charlotte Radio.

Curtis Teague, Executive Director of Emergency Services, stated he believes the two-year period is from the time the two-year notice is given but said he thinks the contract is far enough along that the two-year notice can be given at any point. Mrs. Coto assured the Board that she would get an answer.

Commissioner Rushing stated he believes there was an incident that happened around the JAARS Center, and the Sheriff said that is one of the "donut holes" in the current system that would be resolved with the Viper System.

Mrs. Coto shared that there is a coverage issue regarding a water tank on Highway 218, which is an item on the Agenda. She said the Highway Patrol has asked the County to agree to enter into a lease, which action was taken this evening. She said staff has talked with the Highway Patrol about the County moving its equipment from Midland to the tower that the Highway Patrol is going to construct. She stated this move would address some of the coverage issues in that part of Union County.

Commissioner Rushing said the Highway Patrol utilizes the Viper System, and he believes the cost is approximately \$700,000 a year. He asked if an agency opts out of that contract, because he believes there are other counties involved in the contract, would the County's amount increase. Mrs. Coto responded the group that will be meeting will study the viability of the system with respect to Law Enforcement, EMS, and Fire. She said if the group determines there are any cost savings, that information will be contained in its evaluation and recommendation.

Commissioner Rushing stated he has received calls from several citizens recently about making sure as part of the training that no one in Communications is giving out legal advice. Mrs. Coto assured Commissioner Rushing that both she and Mr. Teague would reinforce those instructions.

Commissioner Lance Simpson said one of the items Mrs. Coto pointed out was the communications issue. He said the groups that are listed meet quarterly and monthly but asked about the day-to-day communications and leadership to resolve some of those concerns.

Mrs. Coto responded that currently the County is recruiting for a Communications Division Director. She discussed that for a position such as that representatives from EMS, Law Enforcement, and Fire are invited to participate in the interviews so they are a part of the selection process. She said she believes communication really starts with that individual. She said the Operations Manager is relatively new, so the Sheriff invited her to meet with all of his folks, and the feedback she received was that the meeting went well in opening the lines of communication. She added they have monthly meetings with some of the center's users such as EMS so there are other meetings taking place specific to some areas of concern.

Commissioner Lance Simpson said the Operations Manager is stepping up but asked how that gap is being filled. He also asked Mrs. Coto who is leading these tasks. Mrs. Coto responded that at this point Mr. Teague is responsible for completing all of these tasks, whether he does it directly or by supervising staff. She said Communications has told all of its users if they have a question or concern with regard to the center or the operational concerns of the center, they are to call the Operations Manager, Ms. Furr. She said all other items should be brought to Mr. Teague. She said it is Mr. Teague's responsibility, whether he has handed it off to the Operations Manager or to the Training Coordinator or someone else to implement, and he is the one responsible that they meet these deadlines.

### **New Business**

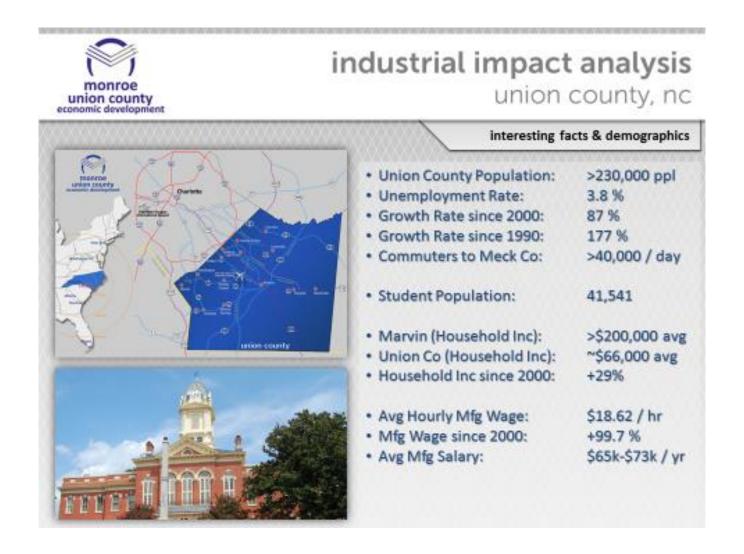
# 17. Presentation of the Findings in the Wingate University Study – Union County's Manufacturing Industry Economic Impact in 2015

Chairman Aikmus recognized Mr. Chris Platé, Executive Director of Monroe-Union County Economic Development, to present the findings on the Wingate University study.

Mr. Platé stated it is with great pride that he brings this study before the Board. He said there has been a lot of work in the making with Wingate University as well as County staff and the Economic Development staff with regards to this study.

He reviewed Union County's demographics. He noted that the 3.8 percent unemployment rate is one of the lowest percentages in the region. He remarked that there is a diversity in the County that is equivalent to a state. He said, for example, Marvin's current annual household

income is well over \$200,000 but Union County's current average annual household income is \$66,000. He said the average household income has increased 29 percent since 2000, and he believes the manufacturing sector has a lot to do with that increase. He said the current average hourly manufacturing wage is \$18.62/hour, up from \$9-\$11/hour in 2000, which represents an increase of 100 percent.



Mr. Platé said when looking at an economy that is thriving, it is really balance that defines it. He reported that from an economic development standpoint the textbook ratio is 60 percent residential to 40 percent manufacturing/commercial/industrial. He remarked that Union County does not have that 60/40 ratio but has a unique situation. He stated the residents are vital to the County in that they provide a strong workforce and healthy retail environment. He said the residents also support the education network from the school system to South Piedmont Community College to Wingate University. He stated it is the balanced growth that has to occur and that growth in that high revenue tax base is essential but can be difficult in a county with as many municipalities as are in Union County.



Mr. Platé stated residential development demands a lot more services and is ongoing. He noted it is cheap to build a park, but the park has to be maintained. He said everything the residents need requires constant funding whether it is a library, a park, or public safety. He said the cost to serve that land use is higher than all other uses. He reiterated that balance is critical when the communities are doing their planning and noted that currently many of the municipalities are going through their Comprehensive Land Use Plans. He said without balance either taxes will increase or services will have to be cut to maintain a viable tax rate.

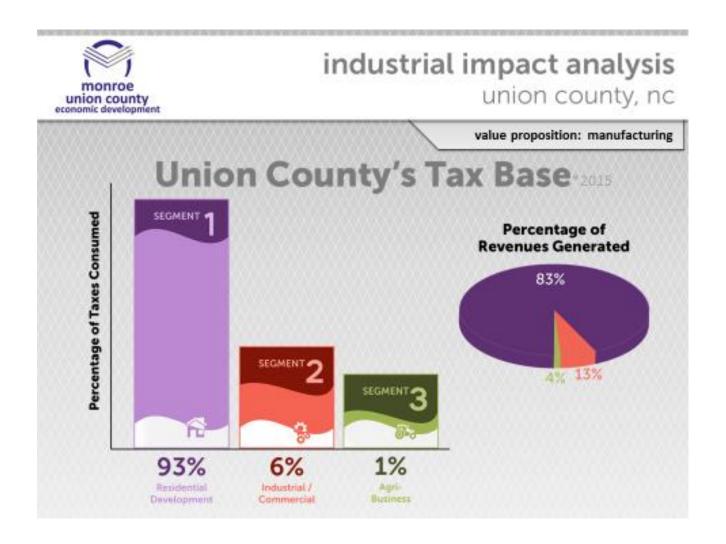


Mr. Platé reported that in 2016 the EDC Board of Advisors commissioned Wingate University to complete an impact analysis of manufacturing. He said much of this resulted from what the residential and manufacturing do for the County. He stated the findings of the analysis were not surprising but the extremes were surprising.

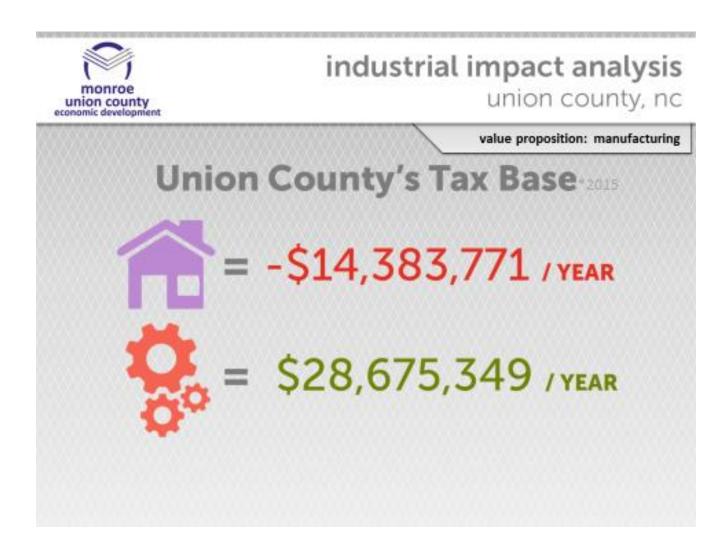
He showed the slide below which depicted Union County in FY 2015 and pointed out the tax base was not close to the 60/40 ratio.



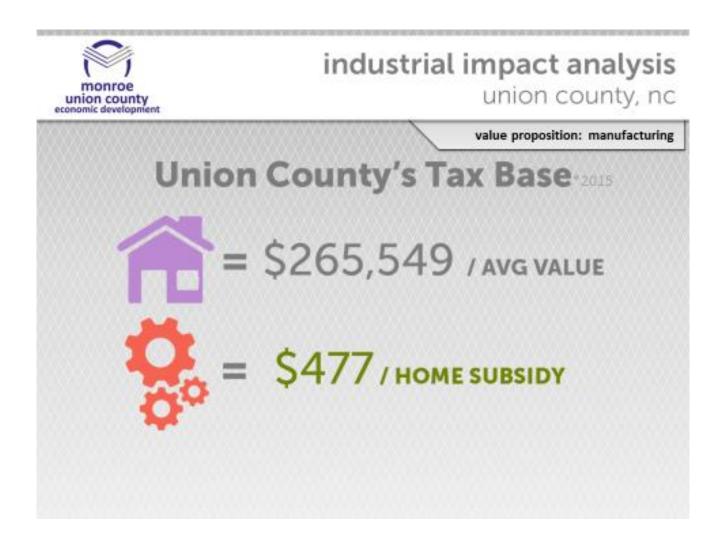
Mr. Platé discussed the slide below which indicates the percentage of revenues generated in Union County in FY 2015 and noted that residential consumed 93 percent of the taxes consumed. He explained that is normal and that residential is supposed to consume more than it generates.



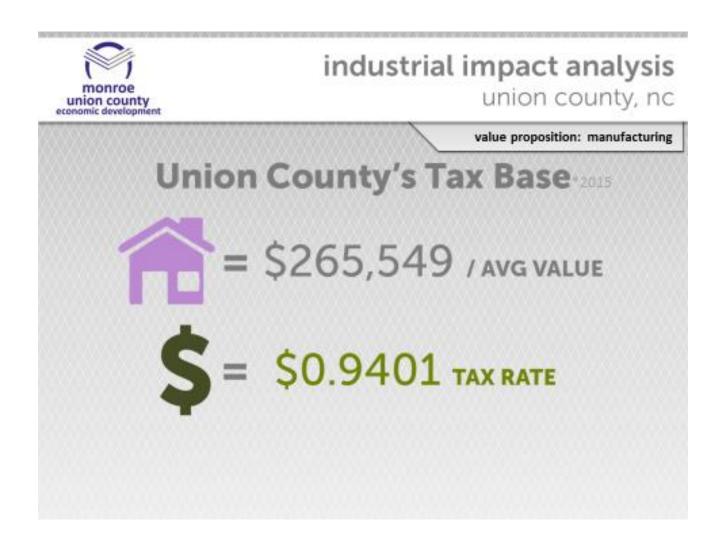
Mr. Platé explained that the residential component of Union County's tax base costs the County \$14.4 million a year over what it generates. He said that 13 percent in manufacturing/industrial generated an additional \$28.7 million to the County.



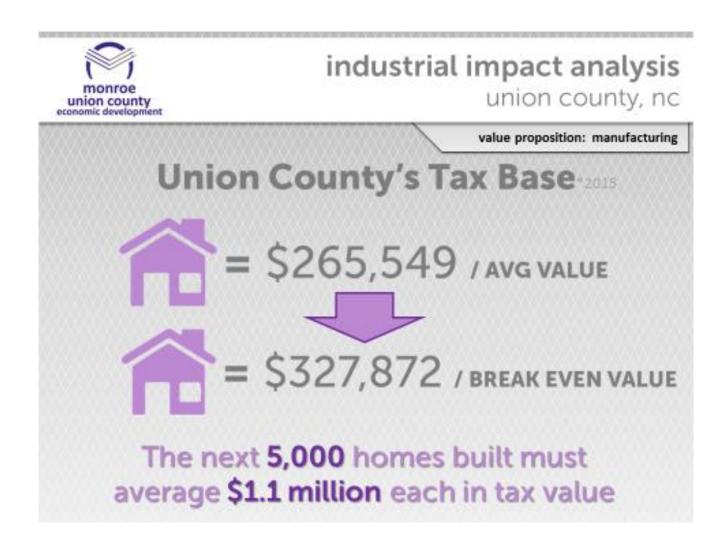
Mr. Platé reported that the average home in Union County at the time the study was completed was \$265,549, which has to be subsidized by the manufacturing base. He ascertained that manufacturing subsidizes every home in Union County by roughly \$500/year.



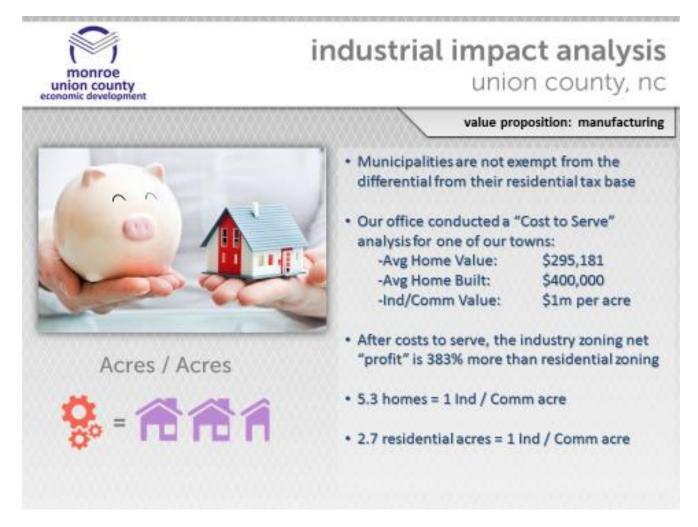
Mr. Platé stated that translates into a tax rate in FY 2015-2016 of about 76 cents and noted that is what the tax rate would have to be for residential to cover its own cost. He explained that is why additional commercial/industrial/retail tax base is needed. He said this shows there has to be a balance and, to provide the services the County wants to offer citizens, it has to offset those costs which is what the commercial tax base does.



Mr. Platé stated in 2015 the break even value was \$327,800 per home. He said the surprise is to reach that amount, due to the number of units in the County, the next 5,000 homes built have to average \$1.1 million each. He remarked that was not going to happen, of course, but explained that is why the County needs to continually recruit and add commercial base. He said what resulted from the study is the County needs one acre of commercial/industrial for every two acres of residential going forward to maintain and to offset that loss.



Mr. Platé stated that municipalities are not exempt from this situation in that a county faces most of its costs from a school system, but the towns bear the costs in public safety. He indicated he did a cost-to-serve analysis for one of the towns and found that the average home was \$300,000 yet the average home being built was roughly \$400,000. He said from the cost-to-serve and the amount of revenue generated in these zones, there was a 383 percent higher income coming in from commercial/industrial. He said this translates to that town needing one acre of commercial/industrial for every 5.3 homes to maintain.



Mr. Platé said the issue that Union County currently has is that it has been very successful at recruiting and has consumed most of its products so there is very little product for companies to expand.

He said from 2013-2016 the County generated roughly \$370 million and almost 1,500 jobs. He said if incomes and incentives are taken out, that has a return on investment of 273 percent. He said when looking at the multipliers that come from manufacturing that show up in the study, the return on investment from this small amount of economic activity is around 508 percent. He said the return on investment in manufacturing is much higher than any other investment that any government can do.

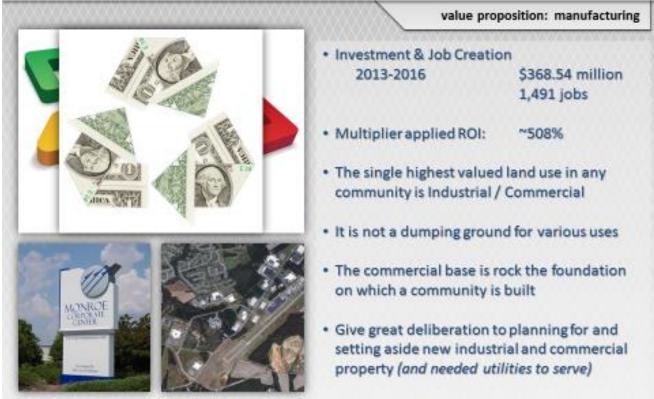
He stated one of the matters he is trying to work with the municipalities on is to understand that commercial/industrial has the highest value per acre of any zone. He shared that when a town has an area with a consignment shop, a daycare, and manufacturing all on the same street, it will not be successful in recruiting companies to build in that environment. He indicated the companies want similar uses near them. He stated that is why these zones need protecting.

He asserted that commercial base is the foundation on which everything else in the community is built and stressed that great deliberation should be given to planning efforts going forward to find new commercial and industrial land.



## industrial impact analysis

union county, nc



Mr. Platé indicated that Union County is far better than most communities and, with a \$265,000 average home, it can withstand the 83 percent. He said Union County is not the textbook 60/40 model but that is okay because the County has such a higher value of residential. He said the County is offsetting itself with that value but stressed that the County cannot take that for granted; it must continue to recruit because it is all about balance and supporting the citizens of Union County the best way possible.

Chairman Aikmus expressed appreciation to Mr. Platé for his presentation.

Commissioner Rushing stated the County has limited utility resources and asked Mr. Platé if he, as an economic development expert, would prefer the County reserve more of its utility resources for commercial/industrial projects.

Mr. Platé said without a lot of information behind it, he would hate to say, yes. He stated given a hypothetical – if there were a capacity cap, he thinks the Board could look at reserving utilities based on certain criteria. He added that he does not believe the County wants to shut off any development if it can prevent it.

Commissioner Rushing stated the information that the County received from the school system regarding the McKibben study is that the County will be losing 4,000-5,000 children in the next 10 years from the public-school system. He asked how having less children in 10 years affects the study.

Mr. Platé responded the County has brick and mortar that has been built which has to be paid for, so there are a lot of expenses that exist. He said one of the reasons he believes the County is slowing is due to the wealth along the border. He said he thinks the bypass may create a pierce through that where people can start enjoying Union County and not have to drive such a long distance, and it will be easier to get in and out of Mecklenburg County.

Commissioner Rushing stated Marshville and Wingate would both have a great role in this by producing jobs and manufacturing not only for the County's tax base, but also for Anson County as its citizens can travel into Union County and work those jobs yet not increase the residential numbers in Union County.

Mr. Platé said currently 61 percent of the County's manufacturing employees live in Union County. He stated the labor pool is immense and extends into Stanly County. He further stated that people who want to live in an environment such as Pageland will come into Union County. He said there are people who drive 30-45 minutes to work in Union County while maintaining the quality of life they want to have in another county of residence.

### 18. Appointment of Tax Administrator

Cindy Coto, County Manager, asked that Vann Harrell come to the podium.

Mrs. Coto addressed the Board and stated that John Petoskey, former Tax Administrator for Union County, retired on May 31. She explained that the Tax Administrator position is a consolidation of the two statutory offices of Tax Collector and Tax Assessor. She stated she is presenting Mr. Harrell to the Board for appointment to the position of Tax Administrator.

She reported Mr. Harrell presently serves as Union County's Revenue Division Director and, pursuant to General Statutes, the Manager can make the recommendation, but the Board has to appoint the position. She said Mr. Harrell has 17 years tax experience which includes 13 years with Union County, one year with Martin County, and three years with the Department of Revenue. She noted Mr. Harrell is also the past president of the Central Piedmont Tax Association and currently serves as a member of the State-Wide Review Board for the Selection and Maintenance of the NCVTS Software Program that consolidated over 100 different software programs into one multi-jurisdictional system. She stated that Mr. Harrell has served on the North Carolina Association of County Commissioners' Tax and Finance and Intergovernmental Relations Steering Committees for the last 13 years. She further stated that Mr. Harrell has his Bachelor and Masters Degrees in Public Administration, has been a Certified Deputy Tax Collector since 2006, and has met the requirements to be a North Carolina Department of Revenue Certified Assessor, which is a requirement to be named as a Tax Administrator.

Mrs. Coto stated that the action requested is to appoint Mr. Harrell as Tax Administrator, which is a combination of Tax Collector and Tax Assessor, for the unexpired term of John Petoskey ending June 3, 2019, at an annual compensation of \$105,000.

Chairman Aikmus moved to appoint Vann Harrell as Tax Administrator to fill the unexpired term ending June 3, 2019, at an annual compensation of \$105,000. The motion passed unanimously.

Chairman Aikmus stated that he looks forward to Mr. Harrell's continued service to the County.

Mr. Harrell expressed appreciation to the Manager and the Board for their support and for the opportunity to continue in this role. He said they have accomplished a lot of good things, and he looks forward to continuing with those successes.

### **County Manager's Comments**

The County Manager had no closing comments.

### **Commissioner's Comments**

The Commissioners had no closing comments.

At approximately 7:54 p.m., Commissioner Rushing moved that the Board go into closed session): 1) to consult with an attorney in order to preserve the attorney-client privilege in accordance with G.S. 143-318.11(a)(3); 2) to establish, or to instruct the public body's staff or negotiating agents concerning the position to be taken by or on behalf of the public body in negotiating the amount of compensation and other material terms of an employment contract or proposed employment contract pursuant to G.S.143-318.11(a)(5); and 3) to consider the qualifications, competence, performance, character, fitness, conditions of appointment, or conditions of initial employment of an individual public officer or employee or prospective public officer or employee pursuant to G.S. 143-318.11(a)(6). The motion passed unanimously.

The Commissioners moved to the Conference Room located on the first floor of the Union County Government Center where the Chairman convened the closed session.

At the conclusion of the closed session discussion, at approximately 9:15 p.m., Chairman Aikmus moved that the Board go out of closed session. The motion passed unanimously.

With there being no further comments or discussion, at approximately 9:16 p.m., Chairman Aikmus moved to adjourn the regular meeting. The motion passed unanimously.